

Brotherway

Astoria Golf and Country Club

Accounts Receivable

as of

January 1, 1958

Feb. missing

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1410 COMMERCIAL STREET
ASTORIA, OREGON

*Use this sheet for making out
membership cards*

Geo.

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 1/1/58

Paid Up Membership	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates	Locker Rentals					
✓ Abrahamsen & Co		12 00				1 00	13 00		
✓ Astoria Public Mk. <i>GENE LOWE</i>		12 00				1 00	13 00		
✓ R. C. Anderson		12 00				2 00	14 00		
✓ Dr. L. R. Andrews		12 00				1 00	13 00		
✓ Graham Barbey		12 00				2 00	14 00		
✓ Frank Berg		12 00				6 00	18 00		
✓ J. R. Bowler		12 00				6 00	22 90		
✓ Cap't. H. Brown		12 00				2 00	14 00		
✓ L. A. Burgess (Hold dues)									
✓ J. H. Cellars		12 00				1 00	13 00		
✓ Peter Cosovich	45 50	12 00					57 50		
✓ A. S. Dempsey		12 00					12 00		
✓ Joe M. Dyer		12 00				2 00	14 00		
✓ Dr. O. Eaton	39 00	12 00				1 00	52 00		
✓ E. T. Edison		12 00					12 00		
✓ M. F. Eward		12 00				2 00	14 00		
✓ Lief Erickson		12 00				1 00	13 00		
✓ Robert Fawcett	13 00	12 00				1 00	26 00		
✓ Fisher Bros. <i>M. Wilson</i>		12 00					12 00		
✓ Dr. F. Fowler		12 00				1 00	13 00		
✓ Dr. V. Fowler		12 00				4 00	16 00		
✓ Chas. Gibson	12 00	12 00					24 00		
✓ Cap't. F. Gillard		12 00					12 00		
Mrs. G. F. Glascoe									
✓ Albert Grimberg		12 00				1 00	13 00		
✓ Margaret Graham	2 00	12 00					14 00		
✓ Dr. E. J. Hall	12 00	12 00					24 00		
✓ J. D. Hendrickson		12 00					12 00		
✓ Mrs. R. B. Hendrickson	(18 00)	12 00				1 00	(5 00)		
✓ Dr. B. Henningsgaard		12 00				2 00	14 00		
✓ H. H. Hiatt		12 00				1 00	13 00		
✓ Hildebrand & Co. <i>Arthur</i>		12 00					12 00		
✓ J. L. Hope, Sr.		12 00				2 00	14 00		
✓ E. Juola	84 00	12 00					96 00		
✓ Dr. A. Kerbel		12 00				1 00	13 00		
✓ Dr. S. A. Kleger		12 00				1 00	13 00		
✓ M. Knutsen & Son <i>For</i>		12 00				2 00	19 00		
✓ W. Langhardt		12 00				1 00	13 00		
✓ Mrs. Myrtle Lawson		12 00				1 00	13 00		
✓ Jens Lerback	96 00	12 00				1 00	109 00		
✓ R. S. Lovell		12 00				1 00	13 00		
✓ F. J. Maize		12 00				2 00	19 00		
✓ Richard Paulson		12 00				2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 1/1/58.

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
✓ A. Marchand		12 00					12 00		
✓ J. S. McGowan ✓		12 00				1 00	13 00		
✓ C. C. Morse ✓		12 00				2 00	14 00		
✓ Neil Morfitt		12 00				2 00	14 00		
✓ Donovan Mitchell ✓		12 00				2 00	14 00		
✓ J. E. Niemi ✓		12 00				2 00	14 00		
✓ NEFCo (J. McLoughlin) ✓		12 00				1 00	13 00		
✓ Carl Nyquist		12 00				2 00	19 00		
✓ Eugene Nadon	(24 00)	12 00					(12 00)		
✓ Louise Otten		12 00				1 00	13 00		
✓ George Ostrom		12 00				2 00	14 00		
✓ Prouty Lmbr. (R. D.)		12 00				1 00	13 00		
✓ Puusti and Co EINO PUUSTI		12 00				1 00	13 00		
✓ Dr. F. Rafferty		12 00				3 00	15 00		
✓ Vern Raw		12 00					12 00		
✓ Dr. Rones		12 00					12 00		
✓ Fred Sandoz		12 00				1 00	13 00		
✓ Tom Sandoz		12 00				2 00	14 00		
✓ Richard Schroeder		12 00				1 00	13 00		
✓ Dr. L. Spalding		12 00				2 00	14 00		
✓ Edw. W. Thompson		12 00				1 00	13 00		
✓ Jalmar Thompson		12 00				1 00	13 00		
✓ U. S. National Bank Bayview Branch		12 00				2 00	14 00		
✓ Wm. D. Wilcox	12 00	12 00					24 00		
✓ T. R. Williams		12 00				3 00	15 00		
✓ W. Wootton		12 00					12 00		
(67)	273 50	804 00				105 90	1183 40		
Non Resident Members-Pd.									
✓ Lloyd Burgess		5 00					5 00		
✓ R. A. Henningsen		5 00					5 00		
✓ Oregon Marine	5 00	5 00					10 00		
(3)	5 00	15 00					20 00		
Honorary Pd. Members									
✓ C. W. Halderman ✓		2 00				5 00	7 00		
✓ S. W. Lovell		2 00					2 00		
(2)		4 00				5 00	9 00		
TIME PLAN MEMBERS									
✓ L. W. Altheide Geo. Halderman		12 00	3 00			1 00	16 00		
✓ Astoria Janitor - Paper	16 00	12 00	3 00			1 00	32 00		
✓ Chas. W. Browning		12 00	3 00			1 00	16 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 1/1/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
TIME PLAN MEMBERS CONT'D.									
✓ Rex Baldwin		12 00	3 00			1 00	16 00		
✓ R. J. Bettendorf		12 00	3 00			1 00	16 00		
L. P. Breck (Hold dues)	64 00						64 00		
✓ Brookfield Co. ROBT LARSON		12 00	3 00				15 00		
✓ Thomas Brownhill		12 00	3 00			1 00	16 00		
✓ Dr. R. G. Butler	2 00	12 00	3 00			2 00	17 00		
✓ A. S. Bubnick		12 00	3 00			2 00	17 00		
✓ D. S. Cable	15 00	12 00	3 00				30 00		
✓ Clatsop T V ^{GEO} (Sampson)	2 00	12 00	3 00			1 00	18 00		
✓ R. T. Carruthers		12 00	3 00				15 00		
✓ J. Cederberg	15 00	12 00	3 00				30 00		
✓ Allen Cellars		12 00	3 00			2 00	17 00		
✓ H. M. Clow		12 00	3 00			2 00	17 00		
✓ Columbia Hospital ?	15 00	12 00	3 00				30 00		
✓ J. C. Dezendorf		12 00	3 00				15 00		
✓ Russell Fluhrer		12 00	3 00			1 00	16 00		
✓ Floyd C. Foster		12 00	3 00			2 00	17 00		
✓ John Gizdavich ✓		12 00	3 00			1 00	16 00		
✓ Harold Gramson		12 00	3 00			1 00	16 00		
✓ Robert Grant		12 00	3 00			1 00	16 00		
✓ Chas. Gustafson	49 50	12 00	3 00				64 50		
✓ Harvey Halonen		12 00	3 00			1 00	16 00		
✓ Howard Hedrick		12 00	3 00			1 00	16 00		
R. D. Holmes (H. Dues)	45 00						45 00		
✓ H. R. Jacob		12 00	3 00			1 00	16 00		
✓ Rolf Klep	75 00	12 00	3 00				90 00		
✓ H. Wm. Larson	18 00	12 00	3 00			1 00	34 00		
✓ Dr. J. Leinassar		12 00	3 00			1 00	16 00		
✓ Sven Lund		12 00	3 00				15 00		
✓ R. C. MacDonald		12 00	3 00			1 00	16 00		
✓ R. Magnusson		12 00	3 00			4 00	19 00		
F. J. Maize									
✓ J. V. McCallister		12 00	3 00			1 00	16 00		
✓ E. L. McKeon	16 00	12 00	3 00			1 00	32 00		
✓ Edw. McNally		12 00	3 00			2 00	17 00		
✓ Don. E. McPherson	(4 00)	12 00	3 00			1 00	12 00		
✓ M. Millhollin	70 00	12 00	3 00			1 00	86 00		
✓ V. L. Mogenson		12 00	3 00			1 00	16 00		
✓ O. A. Nikkula		12 00	3 00			1 00	16 00		
✓ Cap't. K. McAlpin		12 00	3 00			1 00	16 00		
✓ H. G. Palmberg		12 00	3 00			6 00	21 00		
✓ W. C. Palmberg		12 00	3 00		4 00	1 00	20 00		
✓ Dr. E. Palmrose	80 00	12 00	3 00			1 00	96 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/58

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Time Plan Members Cont'd.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Woodrow Poteet		12 00	3 00				15 00		
H. C. Puusti		12 00	3 00			1 00	16 00		
Cap't. Chas. Reed		12 00	3 00			1 00	16 00		
Geo. Ristola	17 00	12 00	3 00			2 00	34 00		
F. Reith and Son JR.	16 00	12 00	3 00			1 00	32 00		
L. J. Ross		12 00	3 00			1 00	16 00		
Dr. P. Schiewe		12 00	3 00				15 00		
K. Seeborg	20 00	12 00	3 00			1 00	16 00		
W. Siegmund		12 00	3 00			2 00	17 00		
L. R. Spofford	26 00	12 00	3 00			1 00	42 00		
A. M. Stramiello		12 00	3 00		3 00	2 00	20 00		
H. R. Swanson (Hold dues)									
Harold Thom		12 00	3 00			2 00	17 00		
Robert Thrall	16 00	12 00	3 00			1 00	32 00		
Wan Dusen Ins. Co. L. F. VANDUSEN		12 00	3 00			2 00	17 00		
F. R. Vaughn		12 00	3 00			1 00	16 00		
Richard Williamson		12 00	3 00		1 00	2 00	18 00		
Victor Watson		12 00	3 00			1 00	16 00		
(60)	603 50	720 00	180 00		8 00	69 00	1580 50		

Non Part. Playing Members

Edsell Aspmo		12 00				1 00	13 00		
E. Aiken		12 00				1 00	13 00		
Arthur J. Anderson	12 00	12 00					24 00		
B & J Oil, -H. Burns		12 00				2 00	14 00		
B & J Oil, -A. Johanson		12 00				2 00	14 00		
W. E. Dickison		12 00				2 00	14 00		
GDA FLETCHER		12 00					12 00		
F. R. Hales	26 00	12 00				1 00	39 00		
Kenneth Hill	13 00	12 00				1 00	26 00		
James Hope, Jr.		12 00				1 00	13 00		
Victor W. Horgan		12 00				1 00	13 00		
L. C. Kaufman	13 00	12 00				1 00	26 00		
John Kennedy	5 00	12 00				1 00	18 00		
Russell Klock		12 00					12 00		
H. Rubin Kuratli	(40 00)	12 00				3 00	(25 00)		
Clyde Lee		12 00				2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 1/1/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
NON PARTIC. PLAY. MEM.									
✓ Wm. R. Manion		12 00				1 00	13 00		
Payne's Men's Shop		12 00					12 00		
(charges only - S. Yockey)	23 00					1 00	24 00		
Pantorium Cleaners		12 00				1 00	13 00		
✓ J. S. Stacy		12 00		10 50			22 50		
✓ Frank Thorsness		12 00				1 00	13 00		
✓ Paul Schmelzer	24 00	12 00				1 00	37 00		
✓ W. Weckesser	(39 00)	12 00				1 00	(26 00)		
✓ R. J. Wilky		12 00				2 00	14 00		
(24)	37 00	288 00		10 50		27 00	362 50		
ARMY NAVY MEMBERS - \$6.									
✓ Cap't. T. Davison		6 00				2 00	8 00		
✓ Cdr. H. E. Erickson		6 00					6 00		
✓ M. S. Hanson, Jr.		6 00				1 00	7 00		
✓ Cdr Rex L. Murphy	6 00	6 00					12 00		
✓ D. L. Roscoe, Jr. CAPT		6 00				1 00	7 00		
(5)	6 00	30 00				4 00	40 00		
ARMY NAVY MEMBERS- \$10.									
✓ Donald M. Granstrom		10 00		9 00		1 00	20 00		
(1)		10 00		9 00		1 00	20 00		
SOCIAL MEMBERS									
✓ Geo. J. Altstadt		5 00					5 00		
✓ H. J. Barbey		5 00					5 00		
✓ E. A. Beard	5 00	5 00					10 00		
✓ Willis Bell		5 00					5 00		
✓ E. E. Isaacson		5 00					5 00		
✓ J. E. Blackburn		5 00					5 00		
✓ Cloyed Beam		5 00					5 00		
✓ Cap't. Erbe	(45 00)	5 00					(40 00)		
✓ A. C. Fulton		5 00					5 00		
✓ Herbert Hacker		5 00					5 00		
✓ T. W. Harris	20 00	5 00					25 00		
✓ Milton Harrison	(5 00)	5 00					-		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/58

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pmt on Certi- ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
SOCIAL MEMBERS CONT'D.									
R. J. Hole		5.00					5.00		
J. W. Holmes		5.00					5.00		
R. L. Jones		5.00					5.00		
Jo Esther Killin		5.00					5.00		
Dr. Kahl		5.00					5.00		
Wm. H. Larson		5.00					5.00		
C. P. Leicht		5.00				1.00	6.00		
Dr. R. C. McClean	5.00	5.00					10.00		
McGregor's Supply W.F.		5.00					5.00		
David Pratt	5.00	5.00					10.00		
Edw Paldanius		5.00					5.00		
Cap't. Parker		5.00					5.00		
Cap't. Quinn		5.00					5.00		
Archie Reikkola		5.00					5.00		
E. L. Robertson		5.00					5.00		
J. H. Shaner		5.00					5.00		
J. Trullinger	30.00	5.00					35.00		
J. A. Wittliff		5.00					5.00		
R. E. Woolridge		5.00					5.00		
Wendall Wyatt	7.00	5.00			2.00	1.00	15.00		
K. W. Winters	5.00	5.00					10.00		
(33)	27.00	165.00			2.00	2.00	196.00		
JUNIOR PLAYING MEMBERS									
Robert W. DeGreer	12.00	6.00					18.00		
Jack Ford Cancel	24.00	-					24.00		
Richard H. Lee		6.00					6.00		
Neil Mendenhall		6.00					6.00		
Paul Moore ?	7.00	6.00				1.00	14.00		
Douglas A. Nelson		6.00				1.00	7.00		
Eddie R. Southerman	42.00	6.00					54.00		
Leon Taylor	42.00	6.00					48.00		
(7)	133.00	42.00				2.00	177.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 1/1/58

None Resident Members	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals					
W/M R ✓ American Can Co (Wayman)	(5.00)	5.00					—		
✓ Norman E. Anderson		5.00					5.00		
✓ L. S. Baier		5.00					5.00		
✓ Holt Berni		5.00					5.00		
✓ Joseph Briody	(57.00)	5.00					(52.00)		
✓ Thaddeus B. Bruno	5.00	5.00					10.00		
✓ Ray G. Bryson		5.00					5.00		
✓ C. Burtch	(5.00)	5.00					—		
G. Cameron	20.00	5.00					25.00		
✓ D. Cary		5.00				1.00	6.00		
✓ Winston Casey	5.00	5.00					10.00		
✓ Leonard P. Clark		5.00					5.00		
✓ Ed Cheney		5.00					5.00		
✓ Robert Chestnut		5.00					5.00		
✓ Continental Can (D Small)		5.00					5.00		
✓ Ned Crawford	10.00	5.00					15.00		
✓ H. F. Corbett		5.00					5.00		
✓ J. P. Cronan, Jr.	30.00	5.00					35.00		
✓ Dudley Clark		5.00					5.00		
✓ R. A. Davis ✓	35.00	5.00					40.00		
✓ Vincent R. Dolp	5.00	5.00					10.00		
✓ Harold P. Duden		5.00					5.00		
✓ Fred Devine	20.00	5.00					25.00		
✓ Walter Eason		5.00					5.00		
✓ R. D. Finch	15.00	5.00					20.00		
✓ J. H. Fitzgibbon, Jr.		5.00					5.00		
✓ J. O. Freck		5.00					5.00		
✓ Scott Hamilton	5.00	5.00					10.00		
✓ Warren Harestad		5.00					5.00		
✓ W. A. Haseltine		5.00					5.00		
✓ F. J. Heitkemper		5.00					5.00		
✓ John J. Helm	20.00	5.00					25.00		
✓ W. F. Henningsen		5.00					5.00		
✓ Burns Hoffman	10.00	5.00					15.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 1/1/58

Non Res. Members Cont'd	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates						
✓ F. Johnson, Jr.		5.00					5.00		
✓ June S. Jones	(25.00)	5.00					(20.00)		
✓ W. A. Kerr G.A.D. KERR		5.00					5.00		
✓ Larkin, Lt. Gen C. A.		5.00					5.00		
✓ J. Latourette	20.00	5.00					25.00		
✓ Gale Livingston		5.00					5.00		
✓ Barney Lucas		5.00				1.00	6.00		
✓ W. D. McCall		5.00					5.00		
✓ W. R. McWaters		5.00					5.00		
✓ Robert S. Miller		5.00					5.00		
✓ H. M. Mitchell		5.00					5.00		
✓ F. W. Munro		5.00					5.00		
✓ James H. Pickett		5.00					5.00		
✓ K. A. Roald	(10.00)	5.00					(5.00)		
✓ Russell Satlmarsh ✓		5.00					5.00		
✓ Merlin Shangle	10.00	5.00					15.00		
✓ S. B. Shaw	(20.00)	5.00					(15.00)		
✓ G. C. Sheahan		5.00					5.00		
✓ H. W. Stepp	(45.00)	5.00					(40.00)		
✓ Manley Treece		5.00					5.00		
✓ W. T. Triplett		5.00					5.00		
✓ R. F. Underhill	5.00	5.00					10.00		
✓ S. V. Wagner		5.00					5.00		
✓ Marian Ward		5.00					5.00		
✓ F. R. Warren, Jr.		5.00					5.00		
✓ A. S. Weinant		5.00					5.00		
✓ Rudy Wilhelm		5.00					5.00		
✓ S. D. Williams		5.00					5.00		
✓ Harry P. Wolf	30.00	5.00					35.00		
(63)	78.00	315.00				2.00	395.00		
Grand totals all pages, after billing 1/1/58	1163.00	2393.00	180.00	195.00	10.00	217.90	3983.40		

Geo. Harvey

Astoria Golf and Country Club
Accounts Receivable
After Billing

March 1, 1958

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 3/2/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Pa't on Certi- ficates						
Paid Up Membership									
Abrahamsen & Co		12 00				1 00	13 00		
Astoria Public Mk.		12 00				1 00	13 00		
R. C. Anderson	14 00	12 00				2 00	28 00		
Dr. L. R. Andrews		12 00				1 00	13 00		
Graham Barbey		12 00				2 00	14 00		
Frank Berg	(13 00)	12 00				1 00	—		
J. R. Bowler	17 90	12 00				1 00	30 90		
Cap't. H. Brown		12 00				2 00	14 00		
L. A. Burgess (Hold dues)									
J. H. Cellars		12 00				1 00	13 00		
Peter Cosovich	69 50	12 00					81 50		
A. S. Dempsey		12 00					12 00		
Joe M. Dyer		12 00				2 00	14 00		
Dr. O. Eaton	65 00	12 00				1 00	78 00		
E. T. Edison	(48 00)	12 00					(36 00)		
M. F. Eward		12 00				2 00	14 00		
Lief Erickson		12 00				1 00	13 00		
Robert Fawcett		12 00				1 00	13 00		
Fisher Bros.		12 00					12 00		
Dr. F. Fowler		12 00				1 00	13 00		
Dr. V. Fowler		12 00				4 00	16 00		
Chas. Gibson	12 00	12 00					24 00		
Cap't. F. Gillard		12 00					12 00		
Albert Grimberg		12 00				1 00	13 00		
Margaret Graham		12 00					12 00		
Dr. E. J. Hall		12 00					12 00		
J. D. Hendrickson		12 00					12 00		
Mrs. R. B. Hendrickson	(26 00)	12 00				1 00	(13 00)		
Dr. B. Henningsgaard		12 00				2 00	14 00		
H. H. Hiatt		12 00				1 00	13 00		
Hildebrand & Co.		12 00					12 00		
J. L. Hope, Sr.		12 00				2 00	14 00		
E. Juola	108 00	12 00					120 00		
Dr. A. Kerbel		12 00				1 00	13 00		
Dr. S. A. Kleger		12 00				1 00	13 00		
M. Knutsen & Son		12 00				7 00	19 00		
W. Langhardt		12 00				1 00	13 00		
Mrs. Myrtle Lawson	13 00	12 00				1 00	26 00		
Jens Lerback	122 00	12 00				1 00	135 00		
R. S. Lovell		12 00				1 00	13 00		
F. J. Maize		12 00				7 00	19 00		
Richard Paulson		12 00				2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 3/4/58

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates							
A. Marchand		12 00						12 00		
J. S. McGowan		12 00					1 00	13 00		
C. C. Morse		12 00					2 00	14 00		
Neil Morfitt		12 00					2 00	14 00		
Donovan Mitchell		12 00					2 00	14 00		
J. E. Niemi		12 00					2 00	14 00		
NEFCo (J. McLoughlin)		12 00					1 00	13 00		
Carl Nyquist		12 00					7 00	19 00		
Eugene Nadon	2 00	12 00					2 00	16 00		
Louise Otten		12 00					1 00	13 00		
George Ostrom	14 00	12 00					2 00	28 00		
Prouty Lmbr. (R. D.)		12 00					1 00	13 00		
Puusti and Co	13 00	12 00					1 00	26 00		
Dr. F. Rafferty		12 00					2 00	14 00		
Vern Raw		12 00						12 00		
Dr. Roncs		12 00						12 00		
Fred Sandoz		12 00					1 00	13 00		
Tom Sandoz	14 00	12 00					2 00	28 00		
Richard Schroeder		12 00					1 00	13 00		
Dr. L. Spalding		12 00					2 00	14 00		
Edw. W. Thompson		12 00					1 00	13 00		
Jalmar Thompson		12 00					1 00	13 00		
U. S. National Bank		12 00					2 00	14 00		
Wm. D. Wilcox		12 00					1 00	13 00		
T. R. Williams		12 00					2 00	14 00		
W. Wootton		12 00						12 00		
(62)	377 40	804 00					92 00	1273 40		
<u>Non Resident Members-Pd.</u>										
Lloyd Burgess	5 00	5 00						10 00		
R. A. Henningsen		5 00						5 00		
Oregon Marine	(45 00)	5 00						(40 00)		
(3)	(40 00)	15 00						(25 00)		
<u>Honorary Pd. Members</u>										
C. W. Halderman		2 00					5 00	7 00		
S. W. Lovell		2 00						2 00		
(2)		4 00					5 00	9 00		
<u>TIME PLAN MEMBERS.</u>										
L. W. Altheide		12 00	3 00					15 00		
Astoria Janitor -Paper	16 00	12 00	3 00				1 00	32 00		
Chas. W. Browning		12 00	3 00				1 00	16 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 3/1/58

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pm't on Certi- ficates	Locker Rentals					
Rex Baldwin		12 00	3 00			1 00	16 00		
R. J. Bettendorf		12 00	3 00			1 00	16 00		
L. P. Breck (Hold dues)	64 00						64 00		
Brookfield Co.		12 00	3 00				15 00		
Thomas Brownhill	16 00	12 00	3 00			1 00	32 00		
Dr. R. G. Butler	2 00	12 00	3 00			2 00	19 00		
A. S. Bubnick		12 00	3 00			2 00	17 00		
D. S. Cable	15 00	12 00	3 00				30 00		
Clatsop T V (Sampson)		12 00	3 00			1 00	16 00		
R. T. Carruthers		12 00	3 00				15 00		
J. Cederberg		12 00	3 00				15 00		
Allen Cellars		12 00	3 00			2 00	17 00		
H. M. Clow		12 00	3 00			2 00	17 00		
Columbia Hospital		12 00	3 00				15 00		
J. C. Dezendorf		12 00	3 00				15 00		
Russell Fluhrer		12 00	3 00			1 00	16 00		
Floyd C. Foster		12 00	3 00			2 00	17 00		
John Gizdavich		12 00	3 00			1 00	16 00		
Harold Gramson		12 00	3 00			1 00	16 00		
Robert Grant		12 00	3 00			1 00	16 00		
Harvey Halonen		12 00	3 00			1 00	16 00		
Howard Hedrick		12 00	3 00			1 00	16 00		
R. D. Holmes (H. Dues)	45 00						45 00		
H. R. Jacob		12 00	3 00			1 00	16 00		
Rolf Klep		12 00	3 00				15 00		
H. Wm. Larson		12 00	3 00			1 00	16 00		
Dr. J. Leinassar	16 00	12 00	3 00			1 00	32 00		
Sven Lund		12 00	3 00				15 00		
R. C. MacDonald		12 00	3 00			1 00	16 00		
R. Magnusson		12 00	3 00			4 00	19 00		
Paul Moore	16 00	12 00	3 00			1 00	32 00		
J. V. McCallister		12 00	3 00			1 00	16 00		
E. L. McKeon		12 00	3 00			1 00	16 00		
Edw. McNally	17 00	12 00	3 00			2 00	34 00		
Don. E. McPherson		12 00	3 00			1 00	16 00		
W. Millhollin	102 00	12 00	3 00			1 00	118 00		
V. L. Mogenson		12 00	3 00			1 00	16 00		
O. A. Nikkula		12 00	3 00			1 00	16 00		
Cap't. K. McAlpin		12 00	3 00			1 00	16 00		
H. G. Palmberg		12 00	3 00			6 00	21 00		
W. C. Palmberg		12 00	3 00			1 00	16 00		
Dr. E. Palmrose		12 00	3 00			1 00	16 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 3/1/58

Time Plan Members Cont'd.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Woodrow Poteet	30.00	12.00	3.00				45.00		
H. C. Puusti		12.00	3.00			1.00	16.00		
Cap't. Chas. Reed		12.00	3.00			1.00	16.00		
Geo. Ristola	17.00	12.00	3.00			2.00	34.00		
F. Reith and Son	48.00	12.00	3.00			1.00	64.00		
L. J. Ross	32.00	12.00	3.00			1.00	48.00		
Dr. P. Schiewe									
K. Seeborg		12.00	3.00			1.00	16.00		
W. Siegmund		12.00	3.00			2.00	17.00		
L. R. Spofford	10.00	12.00	3.00			1.00	26.00		
A. M. Stramiello		12.00	3.00			2.00	17.00		
H. R. Swanson (Hold dues)									
Harold Thom		12.00	3.00			2.00	17.00		
Robert Thrall		12.00	3.00			1.00	16.00		
Van Dusen Ins. Co.		12.00	3.00			2.00	17.00		
F. R. Vaughn		12.00	3.00			1.00	16.00		
Richard Williamson		12.00	3.00			2.00	17.00		
Victor Watson		12.00	3.00			1.00	16.00		
(59)	446.00	708.00	177.00			69.00	1400.00		
Non Part. Playing Members									
Edsell Aspino		12.00				1.00	13.00		
Arthur J. Anderson	12.00	12.00					24.00		
B & J Oil, -H. Burns		12.00				2.00	14.00		
B & J Oil, -A Johanson		12.00				2.00	14.00		
R. E. Dickison		12.00				2.00	14.00		
BDA FLETCHER		12.00					12.00		
Howard L. Hendricks		12.00				2.00	14.00		
C. R. Hales	16.00	12.00				1.00	29.00		
Kenneth Hill	12.00	12.00				1.00	26.00		
James Hope, Jr.	(13.00)	12.00				1.00			
Victor W. Horgan		12.00				2.00	14.00		
A. C. Kaufman		12.00				1.00	13.00		
John Kennedy	1.00	12.00				1.00	14.00		
Russell Klock		12.00					12.00		
Chas. Gustafson	51.50	12.00					63.50		
A. Rubin Kuratli	(10.00)	12.00				3.00	5.00		
Lyde Lee		12.00				2.00	14.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 3/1/58

	Prior Balance	(Including Tax) Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
NON PARTIC. PLAY. MEM.									
R. L. Neimeister	(12.00)	12.00							
Wm. R. Manion		12.00				1.00	13.00		
Payne's Men's Shop		12.00					12.00		
" " " " (charges only- S. Yockey)	13.00					1.00	14.00		
J. S. Stacy		12.00				2.00	14.00		
Frank Thorsness		12.00				1.00	13.00		
John Supple	13.00	12.00				1.00	26.00		
Paul Schmelzer	26.00	12.00				1.00	39.00		
W. Weckesser	(13.00)	12.00				1.00			
R. J. Wilky		12.00				2.00	14.00		
(26)	97.50	312.00				31.00	440.50		
ARMY NAVY MEMBERS - \$6.									
Cdr. H. E. Erickson		6.00					6.00		
M. S. Hanson, Jr.	(7.00)	6.00				1.00			
Cdr Rex L. Murphy	6.00	6.00					12.00		
D. L. Roscoe, Jr.		6.00				1.00	7.00		
Lt. Cdr. R. K. Stacer	(6.00)	6.00							
(5)	(7.00)	30.00				2.00	25.00		
ARMY NAVY MEMBERS- \$10.									
Donald M. Granstrom		10.00				2.00	12.00		
W. R. Davzapport	(20.00)	10.00		6.00		2.00	(2.00)		
(2)	(20.00)	20.00		6.00		4.00	10.00		
SOCIAL MEMBERS									
Geo. J. Altstadt	5.00	5.00					10.00		
H. J. Barbey		5.00					5.00		
E. A. Beard	5.00	5.00					10.00		
Willis Bell	(5.00)	5.00					(4.50)		
E. E. Isaacson		5.00					5.00		
J. E. Blackburn		5.00					5.00		
Cloyed Beam	10.00	5.00					15.00		
Cap't. Erbe	(35.00)	5.00					(30.00)		
A. C. Fulton		5.00					5.00		
Herbert Hacker		5.00					5.00		
T. W. Harris	30.00	5.00					35.00		
Milton Harrison	(25.00)	5.00					(20.00)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/2/58

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SOCIAL MEMBERS CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this Month in Advance	Part on Certi- ficates						
J. W. Holmes		5 00					5 00		
R. L. Jones		5 00					5 00		
Jo Esther Killin	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
Wm. H. Larson		5 00					5 00		
C. P. Leicht	11 00	5 00					16 00		
Dr. R. J. McGlean		5 00					5 00		
McGregor's Supply		5 00					5 00		
David Pratt	15 00	5 00					20 00		
Edw Paldanius	10 00	5 00					15 00		
Cap't. Parker	(50 00)	5 00					(45 00)		
Cap't. Quinn		5 00					5 00		
Archie Reikkola		5 00					5 00		
E. L. Robertson		5 00					5 00		
J. H. Shaner	10 00	5 00					15 00		
J. Trullinger		5 00					5 00		
J. A. Wittliff		5 00					5 00		
R. E. Woolridge		5 00					5 00		
Wendall Wyatt	6 00	5 00			2 00	1 00	14 00		
K. W. Winters		5 00					5 00		
(32)	(53 00)	16 00			2 00	1 00	11 00		
JUNIOR PLAYING MEMBERS									
Robert W. DeGreer	24 00	6 00					30 00		
Richard H. Lee	6 00	6 00					12 00		
Neil Mendenhall		6 00					6 00		
Douglas A. Nelson	14 00	6 00				1 00	21 00		
Eddie R. Southerman	60 00	6 00					66 00		
Leon Taylor	54 00	6 00					60 00		
(6)	158 00	36 00				1 00	195 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 3/1/58

Prior Balance	(Including Tax) Pays this Month in Advance	Paid on Certi- ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
(47 00)	5 00					(42 00)		
	5 00					5 00		
	5 00					5 00		
(25 00)	5 00					(20 00)		
	5 00				1 00	6 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
20 00	5 00					25 00		
(50 00)	5 00					(45 00)		
15 00	5 00					20 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
(20 00)	5 00					(15 00)		
	5 00					5 00		
(35 00)	5 00					(30 00)		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
5 00	5 00					10 00		
	5 00					5 00		
5 00	5 00					10 00		
	5 00					5 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 3/1/58

Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Acc'd on Account	Balance at
Dues this Month in Advance	Paid on Certificates							
(50 00)	5 00					(45 00)		
(15 00)	5 00					(10 00)		
(50 00)	5 00					(45 00)		
10 00	5 00					15 00		
30 00	5 00					35 00		
	5 00					5 00		
	5 00				1 00	6 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
5 00	5 00					10 00		
(10 00)	5 00					(5 00)		
	5 00					5 00		
(35 00)	5 00					(30 00)		
	5 00					5 00		
(50 00)	5 00					(45 00)		
15 00	5 00					20 00		
	5 00					5 00		
	5 00					5 00		
	5 00					5 00		
(50 00)	5 00					(45 00)		
	5 00					5 00		
	5 00					5 00		
(5 00)	5 00					5 00		
	5 00					5 00		
(37 00)	32 00				2 00	(15 00)		

OK
21 90 240 900 177 00 6 00 2 00 207 00 3422 90

Geo. L. ...

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

After Billing

April 1, 1958

YERGEN AND MEYER

CERTIFIED PUBLIC ACCOUNTANTS

1418 COMMERCIAL STREET

ASTORIA, OREGON

**Astoria Golf and Country Club
Astoria, Oregon**

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**List of Accounts Receivable
After Billing of April 1, 1958**

	Prior Balance	(Including Tax) Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
Paid Up Membership									
Abrahamsen & Co		12 00				1 00	13 00		
Astoria Public Mk.		12 00				1 00	13 00		
R. C. Anderson		12 00				2 00	14 00		
Dr. L. R. Andrews		12 00				1 00	13 00		
Graham Barbey		12 00				2 00	14 00		
Frank Berg		12 00				5 00	17 00		
J. R. Bowler	30 90	12 00				1 00	43 90		
Cap't. H. Brown		12 00				2 00	14 00		
L. A. Burgess (Hold dues)									
J. H. Cellars		12 00				1 00	13 00		
Peter Cosovich	81 50	12 00					93 50		
A. S. Dempse	12 00	12 00					24 00		
Joe M. Dyer	14 00	12 00				2 00	28 00		
Dr. O. Eaton	78 00	12 00				1 00	91 00		
E. T. Edison	(36 00)	12 00					(24 00)		
M. F. Eward		12 00				2 00	14 00		
Lief Erickson		12 00				1 00	13 00		
Robert Fawcett		12 00				1 00	13 00		
Fisher Bros.		12 00					12 00		
Dr. F. Fowler		12 00				1 00	13 00		
Dr. V. Fowler		12 00				4 00	16 00		
Chas. Gibson	24 00	12 00					36 00		
Cap't. F. Gillard		12 00					12 00		
Albert Grimberg		12 00				1 00	13 00		
Margaret Graham		12 00					12 00		
Dr. E. J. Hall		12 00					12 00		
J. D. Hendrickson		12 00					12 00		
Mrs. R. B. Hendrickson	(13 00)	12 00				1 00	—		
Dr. B. Henningsgaard		12 00				2 00	14 00		
H. H. Hiatt		12 00				1 00	13 00		
Hildebrand & Co.		12 00					12 00		
J. L. Hope, Sr.		12 00				7 00	19 00		
Dr. A. Kerbel		12 00				1 00	13 00		
M. Knutsen & Son		12 00				7 00	19 00		
W. Langhardt		12 00				1 00	13 00		
Mrs. Myrtle Lawson	13 00	12 00				1 00	26 00		
Jens Lerback	ed (135 00)	12 00				1 00	148 00		
R. S. Lovell		12 00				1 00	13 00		
F. J. Maize		12 00				7 00	19 00		
Richard Paulson		12 00				2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

Pg. 2.

List of Accounts Receivable
After Billing of April 1, 1958

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)		Loc. or Rentals	Spec. Fees	Cart	Range after this	on	Balance at
		Month in Advance	Porti- ficial						
A. Marchand		12.00					12.00		
J. S. McGowan		12.00				1.00	13.00		
C. C. Morse		12.00			2.00	2.00	16.00		
Neil Morfitt		12.00				2.00	14.00		
Donovan Mitchell		12.00				2.00	14.00		
J. E. Niemi		12.00				2.00	14.00		
NEFCo (J. McLoughlin)		12.00				1.00	13.00		
Carl Nyquist		12.00				7.00	19.00		
Eugene Nadon	16.00	12.00				2.00	30.00		
Don McPherson		12.00				1.00	13.00		
Louise Otten		12.00				1.00	13.00		
George Ostrom		12.00				2.00	14.00		
Prouty Imbr. (R. D.)		12.00				1.00	13.00		
Puusti and Co		12.00				1.00	13.00		
Dr. F. Rafferty		12.00				2.00	14.00		
Vern Raw		12.00					12.00		
Dr. Roncs		12.00					12.00		
Fred Sandoz		12.00				1.00	13.00		
Tom Sandoz		12.00				2.00	14.00		
Richard Schroeder		12.00				1.00	13.00		
Dr. L. Spalding		12.00				2.00	14.00		
Edw. W. Thompson		12.00				1.00	13.00		
Jalmar Thompson		12.00				1.00	13.00		
U. S. National Bank		12.00				2.00	14.00		
Wm. D. Wilcox		12.00				1.00	13.00		
T. R. Williams		12.00				2.00	14.00		
W. Wootton		12.00					12.00		
(66)	355.40	792.00			2.00	101.00	1250.40		
Non Resident Members-Pd.									
Lloyd Burgess	(50.00)	5.00					(45.00)		
R. A. Henningsen	5.00	5.00					10.00		
Oregon Marine	(40.00)	5.00					(35.00)		
(3)	(85.00)	15.00					(70.00)		
Honorary Pd. Members									
C. W. Halderman		2.00				5.00	7.00		
S. W. Lovell		2.00					2.00		
(2)		4.00				5.00	9.00		
TIME PLAN MEMBERS									
L. W. Altheide		12.00	3.00				15.00		
Astoria Janitor -Paper		12.00	3.00			1.00	16.00		
Chas. W. Browning		12.00	3.00			1.00	16.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of April 1, 1958

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
		Paid this Month in Advance	Paid on Certifi- cates						
Rex Baldwin		12.00	3.00			1.00	16.00		
R. J. Bettendorf		12.00	3.00			1.00	16.00		
L. P. Breck (Hold dues)	64.00						64.00		
Brookfield Co.	15.00	12.00	3.00				30.00		
Thomas Brownhill		12.00	3.00			1.00	16.00		
Dr. R. G. Butler		12.00	3.00			2.00	17.00		
A. S. Bubnick		12.00	3.00			2.00	17.00		
D. S. Cable	30.00	12.00	3.00				45.00		
Clatsop T V (Sampson)		12.00	3.00			1.00	16.00		
R. T. Carruthers		12.00	3.00				15.00		
J. Cederberg		12.00	3.00				15.00		
Allen Cellars		12.00	3.00			2.00	17.00		
H. M. Clow		12.00	3.00			2.00	17.00		
Columbia Hospital		12.00	3.00				15.00		
J. C. Dezendorf		12.00	3.00				15.00		
Russell Fluhrer		12.00	3.00			1.00	16.00		
Floyd C. Foster		12.00	3.00			2.00	17.00		
John Gizdavich (Certif. only)			3.00				3.00		
Harold Gramson		12.00	3.00			1.00	16.00		
Robert Grant	16.00	12.00	3.00			1.00	32.00		
Harvey Halonen		12.00	3.00			1.00	16.00		
Howard Hedrick		12.00	3.00			1.00	16.00		
R. D. Holmes (H. Dues)	45.00						45.00		
H. R. Jacob		12.00	3.00	6.00		1.00	22.00		
Rolf Klep		12.00	3.00				15.00		
H. Wm. Larson		12.00	3.00			1.00	16.00		
Dr. J. Leinassar	16.00	12.00	3.00			1.00	32.00		
Sven Lund		12.00	3.00				15.00		
R. C. MacDonald		12.00	3.00			1.00	16.00		
R. Magnusson		12.00	3.00			4.00	19.00		
Paul Moore		12.00	3.00			1.00	16.00		
J. V. McCallister		12.00	3.00			1.00	16.00		
E. L. McKeon		12.00	3.00			1.00	16.00		
Edw. McNally	34.00	12.00	3.00			2.00	51.00		
M. Millhollin	10.00	12.00	3.00			1.00	26.00		
V. L. Mogenson		12.00	3.00			1.00	16.00		
O. A. Nikkula	16.00	12.00	3.00			1.00	32.00		
Cap't. K. McAlpin		12.00	3.00		2.00	1.00	18.00		
H. G. Palmberg		12.00	3.00			1.00	16.00		
W. C. Palmberg		12.00	3.00		4.00	6.00	25.00		
Dr. E. Palmrose		12.00	3.00			1.00	16.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of April 1, 1958

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Name Plan Members Cont'd.	Balance	(Monthly in Advance)		Terti- licates	Rentals	Fees	Total	Balance
		Month	in					
		Advance						
Goodrow Poteet	45.00	12.00		3.00			60.00	
C. Puusti		12.00		3.00		1.00	16.00	
Cap't. Chas. Reed		12.00		3.00		1.00	16.00	
Geo. Ristola	34.00	12.00		3.00		2.00	51.00	
Reith and Son	64.00	12.00		3.00		1.00	80.00	
J. Ross	48.00	12.00		3.00		1.00	64.00	
Seeborg		12.00		3.00		1.00	16.00	
Siegmund		12.00		3.00		2.00	17.00	
R. Spofford	10.00	12.00		3.00		1.00	26.00	
M. Stramiello		12.00		3.00		2.00	17.00	
R. Swanson (Hold dues)								
Harold Thom		12.00		3.00		2.00	17.00	
Robert Thrall		12.00		3.00		1.00	16.00	
San Dusen Ins. Co.		12.00		3.00		2.00	17.00	
R. Vaughn		12.00		3.00		1.00	16.00	
Richard Williamson		12.00		3.00		2.00	17.00	
Victor Watson		12.00		3.00		1.00	16.00	
+1								
(57)	447.00	684.00	174.00	6.00	6.00	67.00	1384.00	
on Part. Playing Members								
isell Aspno		12.00				1.00	13.00	
Arthur J. Anderson	12.00	12.00					24.00	
& J Oil, -H. Burns		12.00				2.00	14.00	
& J Oil, -A Johanson		12.00				2.00	14.00	
E. Dickison		12.00				2.00	14.00	
A FLETCHER		12.00					12.00	
ward L. Hendricks		12.00				2.00	14.00	
R. Hales		12.00				1.00	13.00	
nneth Hill		12.00				1.00	13.00	
nes Hope, Jr.		12.00				1.00	13.00	
stor W. Horgan		12.00				2.00	14.00	
C. Kaufman		12.00				1.00	13.00	
n Kennedy		12.00				1.00	13.00	
isell Klock		12.00					12.00	
as. Gustafson	35.50	12.00					47.50	
Rubin Kuratli	5.00	12.00				3.00	20.00	
de Lee		12.00				2.00	14.00	

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
after Billing of April 1, 1958

	Initial Balance	(Cash Paid)	Porti- ficates	Green Fees	Cart	Balance after	Balance
NON PARTIC. PLAY. MEM.							
R. L. Neimeister		12.00			1.00	13.00	
Wm. R. Manion		12.00			1.00	13.00	
Payne's Men's Shop		12.00				12.00	
" " " " (charges only- S. Yockey)	14.00				1.00	15.00	
J. S. Stacy	(5.00)	12.00			2.00	9.00	
Frank Thorsness		12.00			1.00	13.00	
John Supple		12.00			1.00	13.00	
Paul Schmelzer	26.00	12.00			1.00	13.00	
W. Weckesser		12.00			1.00	13.00	
R. J. Wilky		12.00			2.00	14.00	
(26)	87.50	312.00			32.00	431.50	
ARMY NAVY MEMBERS - \$6.							
Cdr. H. E. Erickson		6.00				6.00	
M. S. Hanson, Jr.		6.00			1.00	7.00	
Cdr Rex L. Murphy		6.00				6.00	
D. L. Roscoe, Jr.		6.00			1.00	7.00	
Lt. Cdr. R. K. Stacer		6.00				6.00	
(5)		30.00			2.00	32.00	
ARMY NAVY MEMBERS- \$10.							
Donald E. Granstrom		10.00			2.00	12.00	
W. R. Davenport	(2.00)	10.00			2.00	10.00	
(2)	(2.00)	20.00			4.00	22.00	
SOCIAL MEMBERS							
Geo. J. Altstadt		5.00				5.00	
H. J. Barbey		5.00				5.00	
E. A. Beard	(5.00)	5.00					
Willis Bell	(45.00)	5.00				(40.00)	
E. E. Isaacson	5.00	5.00				10.00	
J. E. Blackburn	5.00	5.00				10.00	
Cloyed Beam	15.00	5.00				20.00	
Cap't. Erbe	(30.00)	5.00				(25.00)	
A. C. Fulton		5.00				5.00	
Herbert Hacker		5.00				5.00	
T. W. Harris		5.00				5.00	
Milton Harrison	(20.00)	5.00				(15.00)	

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 4/1/58**

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	Prior Balance	(Including Tax) Month in Advance	Paid on Certifi- cates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance at
SOCIAL MEMBERS CONT'D.								
J. W. Holmes		5.00					5.00	
R. L. Jones	5.00	5.00					10.00	
Jo Esther Killin	10.00	5.00					15.00	
Dr. Kahl		5.00					5.00	
Wm. H. Larson		5.00					5.00	
C. P. Leicht	16.00	5.00					21.00	
Dr. R. C. McClean	5.00	5.00					10.00	
McGregor's Supply		5.00					5.00	
David Pratt		5.00					5.00	
Edw Paldanius		5.00					5.00	
Cap't. Parker	(45.00)	5.00					(40.00)	
Cap't. Quinn		5.00					5.00	
Archie Reikkola		5.00					5.00	
E. L. Robertson		5.00					5.00	
J. H. Shaner	5.00	5.00					10.00	
J. Trullinger	5.00	5.00					10.00	
J. A. Wittliff		5.00					5.00	
R. E. Woolridge		5.00					5.00	
Wendall Wyatt	14.00	5.00			1.00	1.00	21.00	
K. W. Winters	5.00	5.00					10.00	
(32)	(55.00)	160.00			1.00	1.00	107.00	
JUNIOR PLAYING MEMBERS								
Robert W. DeGreer	36.00	0.00					36.00	
Richard H. Lee		6.00					6.00	
Neil Mendenhall		6.00					6.00	
Douglas A. Nelson	21.00	6.00				1.00	28.00	
(4)	51.00	24.00				1.00	76.00	

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 4/1/58

	Prior	(Incl. in Tax)		Locker	Green	Cart	Balance	Balance
	Balance	Month in Advance	Part on Certificates				after this billing	
None Resident Members								
American Can Co(Wayman)	(5.00)	5.00					5.00	
Norman E. Anderson		5.00						
L. S. Baier	5.00	5.00					10.00	
Holt Berni		5.00					5.00	
Joseph Briody	(42.00)	5.00	4.50				(32.50)	
Thaddeus B. Bruno	5.00	5.00					10.00	
Ray G. Bryson		5.00					5.00	
C. Burtch	(20.00)	5.00					(15.00)	
D. Cary		5.00				1.00	6.00	
Winston Casey		5.00				5.00	10.00	
Leonard P. Clark		5.00			9.00		14.00	
Ed Cheney		5.00					5.00	
Robert Chestnut		5.00					5.00	
Continental Can (D Small)	5.00	5.00					10.00	
Ned Crawford	25.00	5.00					30.00	
H. F. Corbett	(45.00)	5.00					(40.00)	
J. P. Cronan, Jr.	20.00	5.00					25.00	
Dudley Clark		5.00					5.00	
R. A. Davis		5.00					5.00	
Vincent R. Dolp		5.00					5.00	
Harold P. Duden		5.00					5.00	
Fred Devine	(15.00)	5.00					(10.00)	
Walter Eason	5.00	5.00					10.00	
R. D. Finch	(30.00)	5.00					(25.00)	
J. H. Fitzgibbon, Jr.		5.00					5.00	
J. O. Freck		5.00					5.00	
John Gizdavich		5.00					5.00	
Scott Hamilton		5.00				5.00	10.00	
Warren Harestad		5.00					5.00	
W. A. Haseltine		5.00					5.00	
C. J. Heitkemper		5.00					5.00	
John J. Helm	10.00	5.00					15.00	
L. F. Henningsen		5.00					5.00	
Burns Hoffman		5.00					5.00	
P. Henningsen		5.00					5.00	

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 4/1/58

Non Res. Members Cont'd	Prior	(Including Tax)			Green	Cart	Balance	on	Balance
	Balance	Dues this	P't on	Locker			after		at
		Month in	Certi-	Rentals	fees	service	this	Account	
		Advance	ficates				Billing		
F. Johnson, Jr.	(45.00)	5.00					(40.00)		
June S. Jones	(10.00)	5.00					(5.00)		
GDA Kerr	(45.00)	5.00					(40.00)		
Larkin, Lt. Gen C. A.		5.00					5.00		
J. Latourette	35.00	5.00					40.00		
Gale Livingston		5.00					5.00		
Barney Lucas		5.00			2.00	1.00	8.00		
W. D. McCall		5.00					5.00		
W. R. McWaters		5.00					5.00		
Robert S. Miller		5.00					5.00		
H. M. Mitchell		5.00					5.00		
F. W. Munro		5.00					5.00		
James H. Pickett		5.00					5.00		
K. A. Roald	5.00	5.00					10.00		
Russell Satlmarsh		5.00					5.00		
Merlin Shangle		5.00					5.00		
S. B. Shaw	(5.00)	5.00					—		
G. C. Sheahan		5.00					5.00		
H. W. Stepp	(30.00)	5.00					(25.00)		
Manley Treece		5.00					5.00		
W. T. Triplett	(45.00)	5.00					(40.00)		
R. F. Underhill		5.00					5.00		
S. V. Wagner	(15.00)	5.00					(10.00)		
Marian Ward		5.00					5.00		
F. R. Warren, Jr.		5.00					5.00		
A. S. Weinant	(45.00)	5.00					(40.00)		
Rudy Wilhelm		5.00					5.00		
S. D. Williams		5.00					5.00		
J. E. Weed		5.00					5.00		
Harry P. Wolf	5.00	5.00					10.00		
(65)	(277.00)	325.00			45.00	11.00	12.00	75.50	
Grand totals after									
Billings of 4/1/58	521.90	236.00	174.00	10.50	20.00	225.00	3317.40		

Geo. L. Larnier

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

After Billing

May 1, 1958

YERGEN AND MEYER

CERTIFIED PUBLIC ACCOUNTANTS

1418 COMMERCIAL STREET

ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 5/1/58

	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Buc'd on Account	Balance at
		Dues this Month in Advance	Pm't on Certi- ficates	Locker Rentals					
Paid Up Membership									
Abrahamsen & Co		12 00				1 00	13 00		
Astoria Public Mk.		12 00				1 00	13 00		
R. C. Anderson		12 00				2 00	14 00		
Dr. L. R. Andrews		12 00				1 00	13 00		
Graham Barbey		12 00				2 00	14 00		
Frank Berg		12 00				5 00	17 00		
J. R. Bowler	43 90	12 00				2 10	56 90		
Cap't. H. Brown		12 00				2 00	14 00		
L. A. Burgess (Hold dues)									
J. H. Cellars		12 00				1 00	13 00		
Peter Cosovich	92 50	12 00					105 50		
A. S. Dempsey	24 00	12 00					36 00		
Joe M. Dyer		12 00				2 00	14 00		
Dr. O. Eaton		12 00				1 00	13 00		
E. T. Edison	(24 00)	12 00					(12 00)		
M. F. Eward		12 00				2 00	14 00		
Lief Erickson		12 00				1 00	13 00		
Robert Fawcett		12 00				1 00	13 00		
Fisher Bros.		12 00					12 00		
Dr. F. Fowler		12 00			2 00	1 00	15 00		
Dr. V. Fowler		12 00				4 00	16 00		
Chas. Gibson	12 00	12 00					24 00		
Cap't. F. Gillard		12 00					12 00		
Albert Grimberg		12 00				1 00	13 00		
Margaret Graham		12 00					12 00		
Dr. F. J. Hall									
J. D. Hendrickson		12 00					12 00		
Mrs. R. B. Hendrickson		12 00				1 00	13 00		
Dr. B. Henningsgaard		12 00				2 00	14 00		
H. H. Hiatt		12 00				1 00	13 00		
Hildebrand & Co.		12 00					12 00		
J. L. Hope, Sr.		12 00				7 00	19 00		
Dr. A. Kerbel	13 00	12 00				1 00	26 00		
M. Knutsen & Son		12 00				7 00	19 00		
W. Langhardt		12 00				1 00	13 00		
Mrs. Myrtle Lawson	13 00	12 00				1 00	26 00		
Jens Lerback	(52 00)	12 00				1 00	(39 00)		
R. S. Lovell		12 00				1 00	13 00		
F. J. Maize		12 00				7 00	19 00		
Richard Paulson		12 00				2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 5/1/58

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates						
A. Marchand		12 00					12 00		
J. S. McGowan		12 00				1 00	13 00		
C. C. Morse		12 00				2 00	14 00		
Neil Morfitt		12 00				2 00	14 00		
Donovan Mitchell		12 00				2 00	14 00		
J. E. Niemi		12 00			2 00	2 00	16 00		
NEFCo (J. McLoughlin)		12 00				1 00	13 00		
Carl Nyquist		12 00				7 00	19 00		
Eugene Nadon	30 00	12 00				2 00	44 00		
Don McPherson	13 00	12 00				1 00	26 00		
Louise Otten		12 00				1 00	13 00		
George Ostrom		12 00				2 00	14 00		
Prouty Lmbr. (R. D.)		12 00				1 00	13 00		
Puusti and Co		12 00				1 00	13 00		
Dr. F. Rafferty		12 00				3 00	15 00		
Vern Raw		12 00					12 00		
Dr. Rones		12 00					12 00		
Fred Sandoz		12 00				1 00	13 00		
Tom Sandoz		12 00				2 00	14 00		
Richard Schroeder		12 00				1 00	13 00		
Dr. L. Spalding		12 00				2 00	14 00		
Edw. W. Thompson	13 00	12 00				1 00	26 00		
Jalmar Thompson		12 00				1 00	13 00		
U. S. National Bank		12 00				2 00	14 00		
Wm. D. Wilcox		12 00				1 00	13 00		
T. R. Williams		12 00				2 00	14 00		
W. Wootton		12 00					12 00		
(65)	179 40	780 00			4 00	102 00	1065 40		
Non Resident Members-Pd.									
Lloyd Burgess	(45 00)	5 00					(40 00)		
R. A. Henningsen	10 00	5 00					15 00		
Oregon Marine	(35 00)	5 00					(30 00)		
(3)	(70 00)	15 00					(55 00)		
Honorary Pd. Members									
C. W. Halderman		2 00				5 00	7 00		
S. W. Lovell		2 00				5 00	7 00		
(2)		4 00				10 00	14 00		
TIME PLAN MEMBERS									
Astoria Janitor -Paper	16 00	12 00	3 00			1 00	32 00		
Chas. W. Browning		12 00	3 00			1 00	16 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 5/1/58

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Part on Certi- ficates						
Rex Baldwin		12 00	3 00			1 00	16 00		
R. J. Bettendorf		12 00	3 00			1 00	16 00		
Brookfield Co.	30 00	12 00	3 00				45 00		
Thomas Brownhill		12 00	3 00			1 00	16 00		
Dr. R. G. Butler		12 00	3 00			2 00	17 00		
A. S. Bubnick		12 00	3 00			2 00	17 00		
D. S. Cable	30 00	12 00	3 00				45 00		
Clatsop T V (Sampson)	1 00	12 00	3 00			1 00	17 00		
R. T. Carruthers		12 00	3 00				15 00		
J. Cederberg		12 00	3 00				15 00		
Allen Cellars		12 00	3 00			2 00	17 00		
H. M. Clow		12 00	3 00			2 00	17 00		
Columbia Hospital		12 00	3 00				15 00		
J. C. Dezendorf		12 00	3 00				15 00		
Russell Fluhrer		12 00	3 00			1 00	16 00		
Floyd C. Foster		12 00	3 00			2 00	17 00		
John Gizdavich (See Non Res)									
Harold Gramson		12 00	3 00			1 00	16 00		
Robert Grant		12 00	3 00			1 00	16 00		
Harvey Halonen		12 00	3 00			1 00	16 00		
Howard Hedrick		12 00	3 00			1 00	16 00		
R. D. Holmes (H. Dues)	45 00						45 00		
H. R. Jacob		12 00	3 00			1 00	16 00		
X H. Wm. Larson	16 00	12 00	3 00			1 00	32 00		
Dr. J. Leinassar		12 00	3 00			1 00	16 00		
Sven Lund		12 00	3 00				15 00		
R. C. MacDonald		12 00	3 00			1 00	16 00		
R. Magnusson		12 00	3 00			4 00	19 00		
Paul Moore		12 00	3 00			2 00	17 00		
J. V. McCallister		12 00	3 00			1 00	16 00		
E. L. McKeon		12 00	3 00			1 00	16 00		
Edw. McNally	(17 00)	12 00	3 00			2 00			
W. Millhollin		12 00	3 00			1 00	16 00		
V. L. Mogenson		12 00	3 00			1 00	16 00		
O. A. Nikkula		12 00	3 00			1 00	16 00		
Cap't. K. McAlpin		12 00	3 00	3 00		1 00	19 00		
H. G. Palberg		12 00	3 00			1 00	16 00		
W. C. Palmberg		12 00	3 00			6 00	21 00		
Dr. E. Palmarose	16 00	12 00	3 00			1 00	32 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/58

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Time Plan Members Cont'd.	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
	Balance	Dues this Month in Advance	Paid on Certi- ficates						
Woodrow Poteet ✓	60.00	12.00	3.00				75.00		
H. C. Puusti		12.00	3.00			1.00	16.00		
Cap't. Chas. Reed		12.00	3.00			1.00	16.00		
Geo. Ristola	17.00	12.00	3.00			2.00	34.00		
F. Reith and Son <i>82</i>	80.00	12.00	3.00			1.00	96.00		
L. J. Ross ✓	64.00	12.00	3.00			1.00	80.00		
K. Seeborg		12.00	3.00			1.00	16.00		
W. Siegmund		12.00	3.00			2.00	17.00		
L. R. Spofford	10.00	12.00	3.00			1.00	26.00		
A. M. Stramiello		12.00	3.00			2.00	17.00		
H. R. Swanson (Hold dues)									
Harold Thom		12.00	3.00			2.00	17.00		
Robert Thrall	16.00	12.00	3.00			1.00	32.00		
Van Dusen Ins. Co.		12.00	3.00			2.00	17.00		
F. R. Vaughn		12.00	3.00			1.00	16.00		
Richard Williamson		12.00	3.00			2.00	17.00		
Victor Watson		12.00	3.00			1.00	16.00		
(55) ⁺ 1	384.00	66.00	16.50	3.00		68.00	1280.00		
Non Part. Playing Members									
Edsell Aspno		12.00				1.00	13.00		
Arthur J. Anderson	12.00	12.00					24.00		
B & J Oil,-H. Burns		12.00				2.00	14.00		
B & J Oil,-A Johanson		12.00				2.00	14.00		
R. E. Dickison		12.00				2.00	14.00		
ODA FLETCHER		12.00					12.00		
Howard L. Hendricks		12.00				2.00	14.00		
F. R. Hales		12.00				3.00	15.00		
Kenneth Hill		12.00				1.00	13.00		
James Hope, Jr.	(13.00)	12.00				1.00	—		
Victor W. Horgan		12.00				2.00	14.00		
L. C. Kaufman		12.00				1.00	13.00		
John Kennedy		12.00				1.00	13.00		
Russell Klock		12.00					12.00		
Chas. Gustafson	20.50	12.00					32.50		
H. Rubin Kuratli	(120.00)	12.00				3.00	(105.00)		
Clyde Lee		12.00				2.00	14.00		

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NON PARTIC. PLAY. MEM.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates						
Wm. R. Manion		12 00				1 00	13 00		
Payne's Men's Shop		12 00					12 00		
(charges only- S. Yockey)	15 00	—				1 00	16 00		
J. E. Rippet		12 00					12 00		
J. S. Stacy		12 00				2 00	14 00		
Frank Thorsness		12 00				2 00	14 00		
John Supple	13 00	12 00				1 00	26 00		
W. Weckesser	(65 00)	12 00				1 00	(52 00)		
R. J. Wilky		12 00				2 00	14 00		
(25)	(137 50)	300 00				33 00	195 50		
ARMY NAVY MEMBERS - \$6.									
Cdr. H. E. Erickson		6 00					6 00		
M. S. Hanson, Jr.		6 00				1 00	7 00		
Cdr Rex L. Murphy		6 00					6 00		
D. L. Roscoe, Jr.		6 00				1 00	7 00		
Lt. Cdr. R. K. Stacer		6 00					6 00		
(5)		30 00				2 00	32 00		
ARMY NAVY MEMBERS- \$10.									
Donald M. Granstrom		10 00				2 00	12 00		
W. R. Davenport	10 00	10 00				2 00	22 00		
(2)	10 00	20 00				4 00	34 00		
SOCIAL MEMBERS									
Geo. J. Altstadt	5 00	5 00					10 00		
H. J. Barbey		5 00					5 00		
E. A. Beard		5 00					5 00		
Willis Bell	(40 00)	5 00					(35 00)		
E. E. Isaacson		5 00					5 00		
J. E. Blackburn		5 00					5 00		
Cloyed Beam	20 00	5 00					25 00		
Cap't. Erbe	(25 00)	5 00					(20 00)		
A. C. Fulton	(5 00)	5 00							
Herbert Hacker		5 00					5 00		
T. W. Harris	5 00	5 00					10 00		
Milton Harrison	(15 00)	5 00					(10 00)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/58

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SOCIAL MEMBERS CONT'D.	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates	Locker Rentals					
Dr. E. J. Hall		5 00					5 00		
Rolf Klep		5 00					5 00		
J. W. Holmes		5 00					5 00		
R. L. Jones	10 00	5 00					15 00		
Jo Esther Killin Good		5 00					5 00		
Dr. Kahl		5 00					5 00		
Wm. H. Larson		5 00					5 00		
C. P. Leicht	21 00	5 00					26 00		
Dr. R. C. McClean	10 00	5 00					15 00		
McGregor's Supply		5 00					5 00		
David Pratt	5 00	5 00					10 00		
Edw Paldanius	5 00	5 00					10 00		
Cap't. Parker	(40 00)	5 00					(35 00)		
Cap't. Quinn		5 00					5 00		
Archie Reikkola		5 00					5 00		
E. L. Robertson		5 00					5 00		
J. H. Shaner	10 00	5 00					15 00		
J. Trullinger	10 00	5 00					15 00		
J. A. Wittliff		5 00					5 00		
R. E. Woolridge	5 00	5 00					10 00		
Wendall Wyatt		5 00				1 00	6 00		
K. W. Winters		5 00					5 00		
(34)	(19 00)	17 00				1 00	152 00		
JUNIOR PLAYING MEMBERS									
Richard H. Lee	6 00	6 00					12 00		
Neil Mendenhall		6 00					6 00		
Douglas A. Nelson	7 00	6 00				1 00	14 00		
(3)	13 00	18 00				1 00	32 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 5/1/58

	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals					
None Resident Members									
Wm. F. Ames	(5 00)	5 00					—		
American Can Co(Wayman)	(5 00)	5 00					—		
Norman E. Anderson		5 00					5 00		
L. S. Baier		5 00					5 00		
Holt Berni		5 00					5 00		
Joseph Briody	(32 50)	5 00					(27 50)		
Thaddeus B. Bruno		5 00					5 00		
Ray G. Bryson		5 00					5 00		
C. Burtch	(15 00)	5 00					(10 00)		
G. Cameron									
D. Cary		5 00				1 00	6 00		
Winston Casey		5 00				5 00	10 00		
Leonard P. Clark		5 00			4 00		9 00		
Ed Cheney		5 00					5 00		
Robert Chestnut	5 00	5 00					10 00		
Continental Can (D. Small)		5 00					5 00		
Ned Crawford	30 00	5 00					35 00		
H. F. Corbett	(40 00)	5 00					(35 00)		
J. P. Cronan, Jr.	25 00	5 00					30 00		
Dudley Clark		5 00					5 00		
R. A. Davis	5 00	5 00					10 00		
Vincent R. Dolp	5 00	5 00					10 00		
Harold P. Duden		5 00					5 00		
Fred Devine	(10 00)	5 00					(5 00)		
Walter Eason		5 00					5 00		
R. D. Finch	(25 00)	5 00					(20 00)		
J. H. Fitzgibbon, Jr.		5 00					5 00		
J. O. Freck		5 00					5 00		
John Gizdavich		5 00	3 00				8 00		
Scott Hamilton		5 00				5 00	10 00		
Warren Harestad		5 00					5 00		
W. A. Haseltine		5 00					5 00		
F. J. Heitkemper		5 00					5 00		
John J. Helm	15 00	5 00					20 00		
W. F. Henningsen	5 00	5 00					10 00		
Burns Hoffman	5 00	5 00					10 00		
P. Henningsen	(25 00)	5 00					(20 00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 5/1/58

Non Res. Members Cont'd	Prior	(Including Tax)			Green	Cart	Balance after this Billing	Rec'd on Account	Balance at
	Balance	Dues this Month in Advance	Pmt on Certi- ficates	Locker Rentals					
F. Johnson, Jr.	(40 00)	5 00					(35 00)		
June S. Jones	(5 00)	5 00					—		
GDA Kerr	(40 00)	5 00					(35 00)		
Larkin, Lt. Gen C. A.		5 00					5 00		
J. Latourette	(20 00)	5 00					(15 00)		
Gale Livingston		5 00					5 00		
Barney Lucas		5 00				1 00	6 00		
W. D. McCall		5 00					5 00		
W. R. McWaters	5 00	5 00					10 00		
Robert S. Miller		5 00					5 00		
H. M. Mitchell		5 00					5 00		
F. W. Munro		5 00					5 00		
James H. Pickett		5 00					5 00		
K. A. Roald	(5 00)	5 00					—		
Russell Sathmarsh		5 00					5 00		
Merlin Shangle	5 00	5 00					10 00		
S. B. Shaw		5 00					5 00		
G. C. Sheahan	5 00	5 00					10 00		
H. W. Stepp	(25 00)	5 00					(20 00)		
R. L. Southwick	(5 00)	5 00					—		
Manley Treese		5 00					5 00		
W. T. Triplett	(40 00)	5 00					(35 00)		
R. F. Underhill	5 00	5 00					10 00		
S. V. Wagner	(10 00)	5 00					(5 00)		
Marian Ward		5 00					5 00		
F. R. Warren, Jr.		5 00					5 00		
A. S. Weinant	(40 00)	5 00					(35 00)		
Rudy Wilhelm		5 00					5 00		
S. D. Williams		5 00					5 00		
J. E. Weed		5 00					5 00		
Harry P. Wolf	10 00	5 00					15 00		
(67)	(262 50)	335 00	3 00		4 00	12 00	91 50		
Grand totals									
after 5/1 billing	97 40	2337 00	168 00	3 00	8 00	233 00	284 40		

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Rec. Survey

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

After Billing

June 1, 1958

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of . 6/1/58

	Prior Balance	(Including Tax)				Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month In Advance	Pm Cer fic	m							
Paid Up Membership											
Abrahamsen & Co		12 00						1 00	13 00		
Astoria Public Mk.		12 00						1 00	13 00		
R. C. Anderson		12 00						2 00	14 00		
Dr. L. R. Andrews		12 00						1 00	13 00		
Graham Barbey		12 00						2 00	14 00		
Frank Berg		12 00						5 00	17 00		
J. R. Bowler		12 00						6 00	18 00		
Cap't. H. Brown		12 00						2 00	14 00		
L. A. Burgess (Hold dues)											
J. H. Cellars		12 00						1 00	13 00		
Peter Cosovich	5 00	12 00							12 50		
Joe M. Dyer		12 00						2 00	14 00		
Dr. O. Eaton	13 00	12 00						1 00	26 00		
E. T. Edison	(12 00)	12 00							—		
M. F. Eward		12 00						2 00	14 00		
Lief Erickson		12 00						1 00	13 00		
Robert Fawcett	13 00	12 00						1 00	26 00		
Fisher Bros.		12 00							12 00		
Dr. F. Fowler	(13 00)	12 00						1 00	—		
Dr. V. Fowler		12 00					12 00	4 00	28 00		
Chas. Gibson		12 00							12 00		
Cap't. F. Gillard		12 00							12 00		
Albert Grimberg		12 00						1 00	13 00		
Margaret Graham		12 00							12 00		
J. D. Hendrickson		12 00							12 00		
Mrs. R. B. Hendrickson	(21 00)	12 00						4 00	(13 00)		
Dr. B. Henningsgaard		12 00						2 00	14 00		
H. H. Hiatt		12 00						1 00	13 00		
Hildebrand & Co.		12 00							12 00		
J. L. Hope, Sr.		12 00						7 00	19 00		
Dr. A. Kerbel		12 00						1 00	13 00		
M. Knutsen & Son		12 00					6 00	7 00	25 00		
W. Langhardt		12 00						1 00	13 00		
Mrs. Myrtle Lawson	13 00	12 00						1 00	26 00		
Jens Lerback	(39 00)	12 00						1 00	(26 00)		
R. S. Lovell		12 00						1 00	13 00		
F. J. Maize		12 00						7 00	19 00		
Richard Paulson		12 00						2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of . 6/1/58

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Net on Account	Balance at
		Due this Month in Advance	Paid on Certi- ficates	Locker Rentals					
A. Marchand		12 00					12 00		
J. S. McGowan		12 00				1 00	13 00		
C. C. Morse		12 00			4 50	2 00	18 50		
Neil Morfitt		12 00				2 00	14 00		
Donovan Mitchell		12 00				2 00	14 00		
J. E. Niemi		12 00			3 00	2 00	17 00		
NEFCo (J. McLoughlin)		12 00				1 00	13 00		
Carl Nyquist		12 00				7 00	19 00		
Eugene Nadon	(36 00)	12 00				2 00	(22 00)		
Don McPherson	12 00	12 00				1 00	26 00		
Louise Otten		12 00				1 00	13 00		
George Ostrom		12 00				2 00	14 00		
Prouty Imbr. (R. D.)		12 00				1 00	13 00		
Puusti and Co		12 00				1 00	13 00		
Dr. F. Rafferty		12 00				3 00	15 00		
Vern Raw		12 00					12 00		
Dr. Rones		12 00					12 00		
Fred Sandoz		12 00				1 00	13 00		
Tom Sandoz		12 00				2 00	14 00		
Richard Schroeder		12 00				1 00	13 00		
Dr. L. Spalding		12 00				2 00	14 00		
Edw. W. Thompson		12 00				1 00	13 00		
Jalmar Thompson		12 00				1 00	13 00		
U. S. National Bank		12 00				2 00	14 00		
Wm. D. Wilcox		12 00				1 00	13 00		
T. R. Williams		12 00			1 50	2 00	15 50		
W. Wootton		12 00					12 00		
(64)	(73 50)	768 00			27 00	107 00	828 50		
Non Resident Members-Pd.									
Lloyd Burgess	(40 00)	5 00					(35 00)		
R. A. Henningsen	15 00	5 00					20 00		
Oregon Marine	(30 00)	5 00					(25 00)		
(3)	(55 00)	15 00					(40 00)		
Honorary Pd. Members									
C. W. Halderman		2 00				5 00	7 00		
S. W. Lovell		2 00				5 00	7 00		
(2)		4 00				10 00	14 00		
TIME PLAN MEMBERS									
Astoria Janitor -Paper		12 00	3 00			1 00	16 00		
Chas. W. Browning		12 00	3 00			1 00	16 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of . 6/1/58

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Acc'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates							
Rex Baldwin		12 00	3 00				1 00	16 00		
R. J. Bettendorf		12 00	3 00				1 00	16 00		
Brookfield Co.		12 00	3 00					15 00		
Thomas Brownhill		12 00	3 00				1 00	16 00		
Dr. R. G. Butler		12 00	3 00				2 00	17 00		
A. S. Bubnick		12 00	3 00				2 00	17 00		
D. S. Cable	30 00	12 00	3 00					45 00		
Clatsop T V (Sampson)		12 00	3 00				1 00	16 00		
R. T. Carruthers		12 00	3 00					15 00		
J. Cederberg	15 00	12 00	3 00					30 00		
Allen Cellars		12 00	3 00				2 00	17 00		
H. M. Clow		12 00	3 00				2 00	17 00		
Columbia Hospital		12 00	3 00					15 00		
J. C. Dezendorf		12 00	3 00					15 00		
Russell Fluhrer		12 00	3 00				1 00	16 00		
Floyd C. Foster		12 00	3 00				2 00	17 00		
John Gizdavich (See Non Res)										
Harold Gramson		12 00	3 00			1 50	1 00	17 50		
Robert Grant		12 00	3 00				1 00	16 00		
Harvey Halonen		12 00	3 00				1 00	16 00		
Howard Hedrick		12 00	3 00				2 00	17 00		
R. D. Holmes (H. Dues)	45 00							45 00		
H. R. Jacob		12 00	3 00				1 00	16 00		
H. Wm. Larson		12 00	3 00				1 00	16 00		
Dr. J. Leinassar		12 00	3 00				1 00	16 00		
Sven Lund		12 00	3 00					15 00		
R. C. MacDonald		12 00	3 00				1 00	16 00		
R. Magnusson		12 00	3 00				4 00	19 00		
Paul Moore		12 00	3 00				2 00	17 00		
J. V. McCallister		12 00	3 00				1 00	16 00		
E. L. McKeon		12 00	3 00				1 00	16 00		
Edw. McNally	(17 00)	12 00	3 00				2 00			
M. Millhollin	16 00	12 00	3 00				1 00	32 00		
V. L. Mogenson		12 00	3 00				1 00	16 00		
O. A. Nikkula		12 00	3 00				1 00	16 00		
Cap't. K. McAlpin		12 00	3 00				1 00	16 00		
H. G. Palmberg		12 00	3 00				1 00	16 00		
W. C. Palmberg		12 00	3 00			6 00	6 00	27 00		
Dr. E. Palmrose	32 00	12 00	3 00				1 00	48 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of • 6/1/58

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Time Plan Members Cont'd.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Woodrow Potest		12.00	3.00					15.00	
H. C. Puusti		12.00	3.00				1.00	16.00	
Cap't. Chas. Reed		12.00	3.00				1.00	16.00	
Geo. Ristola		12.00	3.00				2.00	17.00	
F. Reith and Son	4.00	12.00	3.00				1.00	20.00	
L. J. Ross	(16.00)	12.00	3.00				1.00	—	
K. Seeborg		12.00	3.00				1.00	16.00	
W. Siegmund		12.00	3.00				2.00	17.00	
L. R. Spofford	6.00	12.00	3.00				1.00	22.00	
A. M. Stramiello		12.00	3.00				2.00	17.00	
H. R. Swanson (Hold dues)									
Harold Thom		12.00	3.00				2.00	17.00	
Robert Thrall		12.00	3.00				1.00	16.00	
Van Dusen Ins. Co.		12.00	3.00				2.00	17.00	
F. R. Vaughn		12.00	3.00				1.00	16.00	
Richard Williamson		12.00	3.00				2.00	17.00	
Victor Watson		12.00	3.00				1.00	16.00	
(55)	115.00	660.00	165.00			7.50	69.00	1016.50	
Non Part. Playing Members									
Edsell Aspno		12.00					1.00	13.00	
Arthur J. Anderson	12.00	12.00						24.00	
B & J Oil, -H. Burns		12.00					2.00	14.00	
B & J Oil, -A Johanson		12.00					2.00	14.00	
R. E. Dickison		12.00				1.50	2.00	15.50	
IDA FLETCHER		12.00						12.00	
Howard L. Hendricks		12.00					2.00	14.00	
J. R. Hales	15.00	12.00					3.00	30.00	
Kenneth Hill		12.00					1.00	13.00	
James Hope, Jr.		12.00					1.00	13.00	
Victor W. Horgan		12.00					2.00	14.00	
J. C. Kaufman		12.00					1.00	13.00	
John Kennedy		12.00					1.00	13.00	
Russell Klock		12.00						12.00	
Chas. Gustafson	5.00	12.00						17.00	
J. Rubin Kuratli	(105.00)	12.00					3.00	(90.00)	
Lyde Lee		12.00					2.00	14.00	

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 6/1/58

	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals					
NON PARTIC. PLAY. MEM.									
Don E. Patten		12 00				1 00	13 00		
Wm. R. Manion		12 00				1 00	13 00		
Payne's Men's Shop		12 00					12 00		
(charges only- S. Yockey)	16 00					1 00	17 00		
E. Rippet		12 00					12 00		
J. S. Stacy		12 00				2 00	14 00		
Frank Thorsness		12 00				2 00	14 00		
John Supply									
W. Weckesser	(22 00)	12 00				1 00	(31 00)		
R. J. Wilky		12 00				2 00	14 00		
(25)	(109 00)	300 00			1 50	33 00	225 50		
ARMY NAVY MEMBERS - \$6.									
E. H. Bahr		6 00					6 00		
E. A. Britts	(12 00)	6 00				1 00	(5 00)		
Cdr. H. E. Erickson		6 00					6 00		
M. S. Hanson, Jr.		6 00				1 00	7 00		
Cdr Rex L. Murphy		6 00					6 00		
D. L. Roscoe, Jr.		6 00				1 00	7 00		
Lt. Cdr. R. K. Stacer		6 00					6 00		
Frederick L. Mackey		6 00					6 00		
ARMY NAVY MEMBERS- \$10.	(12 00)	48 00				3 00	39 00		
Donald M. Granstrom		10 00				2 00	12 00		
W. R. Davenport	(12 00)	10 00				2 00	—		
(2)	(12 00)	20 00				4 00	12 00		
SOCIAL MEMBERS									
Geo. J. Altstadt		5 00					5 00		
H. J. Barbey		5 00					5 00		
E. A. Beard	5 00	5 00					10 00		
Willis Bell	(35 00)	5 00					(30 00)		
E. E. Isaacson	5 00	5 00					10 00		
J. E. Blackburn	5 00	5 00					10 00		
Cloyed Beam	25 00	5 00					30 00		
Cap't. Erbe	(20 00)	5 00					(15 00)		
A. C. Fulton		5 00					5 00		
Herbert Hacker		5 00					5 00		
T. W. Harris	10 00	5 00					15 00		
Milton Harrison	(10 00)	5 00					(5 00)		
Dr. E. J. Hall	5 00	5 00					10 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of . 6/1/58

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SOCIAL MEMBERS CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates						
Rolf Klep		5 00					5 00		
J. W. Holmes		5 00					5 00		
R. L. Jones		5 00					5 00		
Jo Esther Killin	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
Wm. H. Larson		5 00					5 00		
C. P. Leicht ✓	21 00	5 00					31 00		
Dr. R. C. McClean	15 00	5 00					20 00		
McGregor's Supply		5 00					5 00		
David Pratt	10 00	5 00					15 00		
Edw Paldanius	10 00	5 00					15 00		
Cap't. Parker	(35 00)	5 00					(30 00)		
Cap't. Quinn		5 00					5 00		
Archie Reikkola		5 00					5 00		
E. L. Robertson		5 00					5 00		
J. H. Shaner	15 00	5 00					20 00		
J. Trullinger	15 00	5 00					20 00		
J. A. Wittliff		5 00					5 00		
R. E. Woolridge		5 00					5 00		
Wendall Wyatt	6 00	5 00			5 50	1 00	17 50		
K. W. Winters		5 00					5 00		
(34)	59 00	17 00			5 50	1 00	233 50		
JUNIOR PLAYING MEMBERS									
Richard H. Lee	6 00	6 00					12 00		
Neil Mendenhall		6 00					6 00		
Douglas A. Nelson	14 00	6 00					20 00		
(37)	20 00	18 00					38 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of .6/1/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates						
None Resident Members									
Wm. F. Ames		5.00					5.00		
American Can Co(Wayman)	(10.00)	5.00					(5.00)		
Norman E. Anderson		5.00					5.00		
L. S. Baier		5.00					5.00		
Holt Berni		5.00					5.00		
Joseph Briody	(22.50)	5.00					(22.50)		
Thaddeus B. Bruno	5.00	5.00					10.00		
Ray G. Bryson		5.00					5.00		
C. Burtch	(10.00)	5.00					(5.00)		
G. Cameron									
D. Cary		5.00				1.00	6.00		
Winston Casey		5.00				5.00	10.00		
Leonard P. Clark	9.00	5.00					14.00		
Ed Cheney		5.00					5.00		
Robert Chestnut		5.00					5.00		
Continental Can (D. Small)	5.00	5.00					10.00		
Ned Crawford	35.00	5.00					40.00		
H. F. Corbett	(25.00)	5.00					(30.00)		
J. P. Cronan, Jr.	35.00	5.00					35.00		
Dudley Clark		5.00					5.00		
H. Davis		5.00					5.00		
R. A. Davis	10.00	5.00					15.00		
Vincent R. Dolp		5.00					5.00		
Harold P. Duden		5.00					5.00		
Fred Devine	(1.00)	5.00					(1.00)		
Walter Eason	5.00	5.00					10.00		
R. D. Finch	(20.00)	5.00					(15.00)		
J. H. Fitzgibbon, Jr.		5.00					5.00		
J. O. Freck	5.00	5.00					10.00		
John Gizdavich		5.00					5.00		
Scott Hamilton		5.00				5.00	10.00		
Warren Harestad		5.00					5.00		
W. A. Haseltine		5.00			1.50		6.50		
F. J. Heitkemper		5.00					5.00		
John J. Helm	20.00	5.00					25.00		
W. F. Henningsen		5.00					5.00		
Burns Hoffman		5.00					5.00		
P. Henningsen	(20.00)	5.00					(15.00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 6/1/58

	Prior Balance	(Including Tax) Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
Non Res. Members Cont'd									
F. Johnson, Jr.	(35.00)	5.00					(30.00)		
June S. Jones		5.00					5.00		
GDA Kerr	(35.00)	5.00					(30.00)		
Larkin, Lt. Gen C. A.		5.00					5.00		
J. Latourette	(15.00)	5.00					(10.00)		
Gale Livingston		5.00					5.00		
Barney Lucas		5.00				1.00	6.00		
W. D. McCall		5.00					5.00		
W. R. McWaters	(5.00)	5.00					—		
Robert S. Miller		5.00					5.00		
H. M. Mitchell		5.00					5.00		
F. W. Munro		5.00					5.00		
James H. Pickett		5.00					5.00		
K. A. Roald		5.00					5.00		
Russell Satlmarsh		5.00					5.00		
Merlin Shangle		5.00					5.00		
S. B. Shaw		5.00					5.00		
G. C. Sheahan		5.00					5.00		
H. W. Stepp	(20.00)	5.00					(15.00)		
R. L. Southwick		5.00					5.00		
Manley Tresce		5.00					5.00		
W. T. Triplett	(35.00)	5.00					(30.00)		
R. F. Underhill		5.00					5.00		
S. V. Wagner	(5.00)	5.00					—		
Marian Ward		5.00					5.00		
F. R. Warren, Jr.		5.00					5.00		
A. S. Weinant	(35.00)	5.00					(30.00)		
Rudy Wilhelm		5.00					5.00		
S. D. Williams		5.00					5.00		
J. E. Weed		5.00					5.00		
Harry P. Wolf	15.00	5.00					20.00		
(68)	(174.50)	340.00			1.50	12.00	179.00		
Grand totals	(244.00)	2343.00	165.00		43.00	239.00	2546.00		

Geo. L. Lerner

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

After Billing

July 1, 1958

YERGEN AND MEYER

CERTIFIED PUBLIC ACCOUNTANTS

1418 COMMERCIAL STREET

ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of July 1, 1958

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates						
Paid Up Membership									
Abrahamsen & Co		12 00		18 00		2 00	32 00		
Astoria Public Mk.		12 00		18 00		1 00	31 00		
R. C. Anderson		12 00		18 00		2 00	32 00		
Dr. L. R. Andrews		12 00		18 00		1 00	31 00		
Graham Barbey		12 00		27 00		2 00	41 00		
Frank Berg		12 00		18 00		5 00	35 00		
J. R. Bowler		12 00		18 00		6 00	36 00		
Cap't. H. Brown		12 00		27 00		3 00	42 00		
L. A. Burgess (Hold dues)									
J. H. Cellars		12 00		18 00		1 00	31 00		
Peter Cosovich	12 50	12 00		18 00			42 50		
Joe M. Dyer		12 00		27 00		2 00	41 00		
Dr. O. Eaton	26 00	12 00		18 00		1 00	57 00		
E. T. Edison		12 00		9 00		1 00	22 00		
M. F. Eward		12 00		27 00		2 00	41 00		
Lief Erickson		12 00				1 00	13 00		
Robert Fawcett		12 00		18 00		1 00	31 00		
Fisher Bros.		12 00		18 00			30 00		
Dr. F. Fowler		12 00		18 00		1 00	31 00		
Dr. V. Fowler		12 00		27 00		4 00	43 00		
Chas. Gibson	12 00	12 00					24 00		
Cap't. F. Gillard		12 00		27 00		2 00	41 00		
Albert Grimberg		12 00		18 00		1 00	31 00		
Margaret Graham		12 00					12 00		
J. D. Hendrickson		12 00		9 00		2 00	23 00		
Mrs. R. B. Hendrickson	(13 00)	12 00				1 00	—		
Dr. B. Henningsgaard		12 00		27 00		2 00	41 00		
H. H. Hiatt		12 00		18 00		1 00	31 00		
Hildebrand & Co.		12 00		18 00			30 00		
J. L. Hope, Sr.		12 00		27 00		7 00	46 00		
Dr. A. Kerbel		12 00		27 00		1 00	40 00		
M. Knutsen & Son		12 00		27 00	3 00	7 00	49 00		
W. Langhardt		12 00		18 00		1 00	31 00		
Mrs. Myrtle Lawson	13 00	12 00		9 00		1 00	35 00		
Jens Lerback	(26 00)	12 00		9 00		1 00	(4 00)		
R. S. Lovell		12 00		27 00		2 00	41 00		
F. J. Maize		12 00		27 00		7 00	46 00		
Richard Paulson		12 00		18 00		2 00	32 00		

**Astoria Golf and Country Club
Astoria, Oregon**

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**List of Accounts Receivable
After Billing of July 1, 1958**

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Acct on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates	Locker Rentals					
A. Marchand		12.00					12.00		
J. S. McGowan	13.00	12.00		27.00		1.00	53.00		
C. C. Morse		12.00		27.00		2.00	41.00		
Neil Morfitt		12.00		18.00		2.00	32.00		
Donovan Mitchell		12.00		27.00		2.00	41.00		
J. E. Niemi		12.00		27.00	2.00	2.00	43.00		
NEFCo (J. McLoughlin)		12.00		18.00		1.00	31.00		
Carl Nyquist		12.00		27.00		7.00	46.00		
Eugene Nadon	(22.00)	12.00		27.00		2.00	19.00		
Don McPherson	13.00	12.00				1.00	26.00		
Louise Otten		12.00		9.00		1.00	22.00		
George Ostrom		12.00		27.00		2.00	41.00		
Prouty Lmbr. (R. D.)		12.00		18.00		1.00	31.00		
Puusti and Co		12.00		27.00		1.00	40.00		
Dr. F. Rafferty		12.00		27.00		3.00	42.00		
Vern Raw		12.00					12.00		
Dr. Rones		12.00					12.00		
Fred Sandoz		12.00		18.00		1.00	31.00		
Tom Sandoz		12.00		27.00		2.00	41.00		
Richard Schroeder		12.00		18.00		1.00	31.00		
Dr. L. Spalding		12.00		27.00		2.00	41.00		
Edw. W. Thompson		12.00		18.00		1.00	31.00		
Jalmar Thompson		12.00		18.00		1.00	31.00		
U. S. National Bank		12.00		27.00	3.00	2.00	44.00		
Wm. D. Wilcox		12.00				1.00	13.00		
T. R. Williams		12.00		27.00		3.00	42.00		
W. Wootton		12.00					12.00		
64	28.50	768.00		1152.00	8.00	116.00	2072.50		
Non Resident Members-Pd.									
Lloyd Burgess	(35.00)	5.00					(30.00)		
R. A. Henningsen	20.00	5.00					25.00		
Oregon Marine	(25.00)	5.00					(20.00)		
3	(40.00)	15.00					(25.00)		
Honorary Pd. Members									
C. W. Halderman		2.00		18.00		5.00	25.00		
S. W. Lovell		2.00		27.00		5.00	34.00		
✓		4.00		45.00		10.00	59.00		
TIME PLAN MEMBERS									
Astoria Janitor -Paper	16.00	12.00	3.00			1.00	32.00		
Chas. W. Browning	16.00	12.00	3.00			1.00	32.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of . 7/1/58

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals					
Rex Baldwin		12 00	3 00	18 00		1 00	34 00		
R. J. Bettendorf		12 00	3 00			1 00	16 00		
Brookfield Co.		12 00	3 00				15 00		
Thomas Brownhill	16 00	12 00	3 00	18 00		1 00	50 00		
Dr. R. G. Butler	(17 00)	12 00	3 00	18 00		2 00	18 00		
A. S. Bubnick		12 00	3 00	18 00		2 00	35 00		
D. S. Cable	30 00	12 00	3 00				45 00		
Clatsop T V (Sampson)		12 00	3 00			1 00	16 00		
R. T. Carruthers	15 00	12 00	3 00	18 00			48 00		
J. Cederberg		12 00	3 00				15 00		
Allen Cellars		12 00	3 00	18 00		2 00	35 00		
H. M. Clow	17 00	12 00	3 00	27 00		2 00	61 00		
Columbia Hospital		12 00	3 00				15 00		
J. C. Dezendorf		12 00	3 00				15 00		
Russell Fluhrer		12 00	3 00	18 00	3 00	1 00	37 00		
Floyd C. Foster		12 00	3 00	18 00		2 00	35 00		
John Gizdavich (See Non Res)									
Harold Gramson		12 00	3 00			1 00	16 00		
Robert Grant		12 00	3 00	18 00		1 00	34 00		
Harvey Halonen		12 00	3 00	9 00		1 00	25 00		
Howard Hedrick		12 00	3 00	27 00		2 00	44 00		
R. D. Holmes (H. Dues)	45 00						45 00		
H. R. Jacob		12 00	3 00	18 00		1 00	34 00		
H. Wm. Larson	16 00	12 00	3 00	9 00		1 00	41 00		
Dr. J. Leinassar		12 00	3 00	18 00		1 00	34 00		
Sven Lund		12 00	3 00				15 00		
R. C. MacDonald		12 00	3 00	18 00		1 00	34 00		
R. Magnusson	1 00	12 00	3 00	18 00		1 00	35 00		
Paul Moore	1 00	12 00	3 00	27 00		2 00	45 00		
J. V. McCallister		12 00	3 00	18 00		1 00	34 00		
E. L. McKeon		12 00	3 00	18 00		1 00	34 00		
Edw. McNally		12 00	3 00	18 00		2 00	35 00		
W. Millhollin	32 00	12 00	3 00	18 00		2 00	67 00		
V. L. Mogenson		12 00	3 00	9 00		1 00	25 00		
O. A. Nikkula		12 00	3 00	18 00		1 00	34 00		
Cap't. K. McAlpin		12 00	3 00	27 00		2 00	44 00		
H. G. Palmberg		12 00	3 00	18 00	3 00	1 00	37 00		
W. C. Palmberg		12 00	3 00	18 00		6 00	39 00		
Dr. E. Palmrose		12 00	3 00	18 00		1 00	34 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of July 1, 1958

Time Plan Members Cont'd.	Prior Balance	(Including Tax)			Green Fees	Cart served	Balance after this Billing	Pay- ment on Account	Balance at
		Dues this Month in Advance	Paid on Tert- ificates	Locker Rentals					
Woodrow Poteet	15.00	12.00	3.00				30.00		
H. C. Puusti		12.00	3.00	18.00		1.00	34.00		
Cap't. Chas. Reed		12.00	3.00	18.00		1.00	34.00		
Geo. Ristola	17.00	12.00	3.00	27.00		2.00	61.00		
F. Reith and Son	20.00	12.00	3.00	18.00		1.00	54.00		
L. J. Ross		12.00	3.00	18.00		1.00	34.00		
K. Seeborg		12.00	3.00	18.00		1.00	34.00		
W. Siegmund		12.00	3.00	18.00		2.00	35.00		
L. R. Spofford	22.00	12.00	3.00			1.00	38.00		
A. M. Stramiello		12.00	3.00	27.00		2.00	44.00		
H. R. Swanson (Hold dues)									
Harold Thom		12.00	3.00			2.00	17.00		
Robert Thrall		12.00	3.00	18.00		1.00	34.00		
Van Dusen Ins. Co.		12.00	3.00	27.00		2.00	44.00		
F. R. Vaughn		12.00	3.00	18.00		1.00	34.00		
Richard Williamson		12.00	3.00	18.00		2.00	35.00		
Victor Watson		12.00	3.00			1.00	16.00		
55	262.00	66.00	165.00	75.00	6.00	68.00	1917.00		
Non Part. Playing Members									
Edsell Aspmo		12.00				1.00	13.00		
E. A. Britts	1.00	12.00				1.00	14.00		
Arthur J. Anderson		12.00					12.00		
B & J Oil, -H. Burns		12.00		18.00		2.00	32.00		
B & J Oil, -A Johanson		12.00		27.00		2.00	41.00		
R. E. Dick	15.50	12.00				3.00	30.50		
GDA FLETCHER		12.00					12.00		
Howard L. Hendricks		12.00				2.00	14.00		
F. R. Hales		12.00		18.00		3.00	33.00		
Kenneth Hill		12.00				1.00	13.00		
James Hope, Jr.	13.00	12.00				1.00	26.00		
Victor W. Horgan		12.00		18.00		2.00	32.00		
L. C. Kaufman		12.00		18.00		1.00	31.00		
John Kennedy		12.00		18.00		1.00	31.00		
Russell Klock		12.00					12.00		
Chas. Gustafson) Columbia Oil Co.		12.00		18.00			30.00		
H. Rubin Kuratli	(90.00)	12.00				3.00	(75.00)		
Clyde Lee		12.00		27.00		2.00	41.00		
L. V. McNesley	(72.00)	12.00					(60.00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of July 1, 1958

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates						
NON PARTIC. PLAY. MEM.									
Don E. Patten		12.00				1.00	13.00		
Wm. R. Manion		12.00				1.00	13.00		
Payne's Men's Shop		12.00					12.00		
" " " " " " " "		12.00				1.00	13.00		
(charges only- S. Yockey)	17.00	12.00				1.00	18.00		
E. Rippet	12.00	12.00				1.00	25.00		
J. S. Stacy		12.00		18.00		2.00	32.00		
Frank Thorsness		12.00		18.00		2.00	32.00		
W. Weckesser	(39.00)	12.00		18.00		1.00	(8.00)		
R. J. Wilky		12.00				2.00	14.00		
27	(142.50)	324.00		216.00		36.00	433.50		
ARMY NAVY MEMBERS - \$6.									
E. H. Bahr		6.00					6.00		
Cdr. H. E. Erickson		6.00					6.00		
M. S. Hanson, Jr.		6.00		27.00		2.00	35.00		
Cdr Rex L. Murphy		6.00					6.00		
D. L. Roscoe, Jr.		6.00		18.00		1.00	25.00		
Lt. Cdr. R. K. Stacer		6.00					6.00		
Frederick L. Mackey		6.00					6.00		
ARMY NAVY MEMBERS- \$10.		42.00		45.00		3.00	90.00		
Donald M. Granstrom		10.00		18.00		2.00	30.00		
W. R. Davisport		10.00		27.00		2.00	39.00		
27		20.00		45.00		4.00	69.00		
SOCIAL MEMBERS									
Geo. J. Altstadt	5.00	5.00					10.00		
H. J. Barbey		5.00					5.00		
E. A. Beard	10.00	5.00					15.00		
Willis Bell	(3.00)	5.00					(25.00)		
E. E. Isaacson		5.00					5.00		
J. E. Blackburn		5.00					5.00		
Cloyed Beam	20.00	5.00					35.00		
Cap't. Erbe	(15.00)	5.00					(10.00)		
A. C. Fulton		5.00					5.00		
Herbert Hacker		5.00					5.00		
T. W. Harris	15.00	5.00					20.00		
Milton Harrison	(5.00)	5.00							
Dr. E. J. Hail		5.00					5.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of July 1, 1958

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SOCIAL MEMBERS CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this month in Advance	Paid on Certi- ficates						
Rolf Klep		5.00					5.00		
J. W. Holmes		5.00					5.00		
R. L. Jones	5.00	5.00					10.00		
Jo Esther Killin <i>Good</i>	10.00	5.00					15.00		
Dr. Kahl		5.00					5.00		
Wm. H. Larson		5.00					5.00		
C. P. Leicht	31.00	5.00					36.00		
Dr. R. C. McClean	20.00	5.00					25.00		
McGregor's Supply		5.00					5.00		
David Pratt	15.00	5.00					20.00		
Edw Paldanius		5.00					5.00		
Cap't. Parker	(30.00)	5.00					(25.00)		
Cap't. Quinn		5.00					5.00		
Archie Reikkola		5.00					5.00		
E. L. Robertson		5.00					5.00		
J. H. Shaner	20.00	5.00					25.00		
J. Trullinger <i>Cancel</i>	20.00	5.00					25.00		
J. A. Wittliff		5.00					5.00		
R. E. Woolridge	5.00	5.00					10.00		
Wendall Wyatt	17.50	5.00			3.00	1.00	26.50		
K. W. Winters		5.00					5.00		
(34)	123.50	170.00			3.00	1.00	297.50		

JUNIOR PLAYING MEMBERS

Henry Boyd	(4.00)	6.00							
Richard H. Lee	12.00	6.00					18.00		
Neil Mendenhall	6.00	6.00					12.00		
Douglas A. Nelson	6.00	6.00					12.00		
(4)	34.00	24.00					58.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of July 1, 1958

	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates							
None Resident Members										
Wm. F. Ames		5.00						5.00		
American Can Co(Wayman)	(5.00)	5.00						—		
Norman E. Anderson		5.00						5.00		
L. S. Baier		5.00						5.00		
Holt Berni		5.00						5.00		
Joseph Briody	(22.50)	5.00		18.00				5.00		
Thaddeus B. Bruno		5.00						5.00		
Ray G. Bryson		5.00						5.00		
C. Burtch	(5.00)	5.00						—		
G. C. C.										
D. Cary		5.00					2.00	7.00		
Winston Casey		5.00		18.00			5.00	28.00		
Leonard P. Clark		5.00						5.00		
Ed Cheney		5.00						5.00		
Robert Chestnut		5.00						5.00		
Continental Can (D Small)	10.00	5.00						15.00		
Ned Crawford		5.00						5.00		
H. F. Corbett	(30.00)	5.00						(25.00)		
J. P. Cronan, Jr.	35.00	5.00						40.00		
Dudley Clark		5.00						5.00		
H. Davis		5.00						5.00		
R. A. Davis	15.00	5.00						20.00		
Vincent R. Dolp		5.00						5.00		
Harold P. Duden		5.00						5.00		
Fred Devine		5.00		9.00				14.00		
Walter Eason		5.00						5.00		
R. D. Finch	(15.00)	5.00						(10.00)		
J. H. Fitzgibbon, Jr.		5.00						5.00		
J. O. Freck		5.00						5.00		
John Gizdavich		5.00						5.00		
Alan Green, Jr.	(5.00)	5.00						—		
Scott Hamilton		5.00					5.00	10.00		
Warren Harestad		5.00						5.00		
W. A. Haseltine		5.00						5.00		
F. J. Heitkemper		5.00						5.00		
John J. Helm	22.00	5.00						30.00		
W. F. Henningsen		5.00						5.00		
Burns Hoffman	5.00	5.00						10.00		
P. Henningsen	(15.00)	5.00						(10.00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of July 1, 1958

Non Res. Members Cont'd	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Acc'd on Account	Balance at
		dues this Month in Advance	Pmt on Certi- ficates	Locker Rentals					
F. Johnson, Jr.	(50.00)	5.00					(25.00)		
June S. Jones	(55.00)	5.00					(50.00)		
GDA Kerr	(30.00)	5.00					(25.00)		
Larkin, Lt. Gen C. A.		5.00					5.00		
J. Latourette	(10.00)	5.00					(5.00)		
Gale Livingston		5.00					5.00		
Barney Lucas		5.00				1.00	6.00		
W. D. McCall		5.00					5.00		
W. R. McWaters		5.00					5.00		
Robert S. Miller		5.00					5.00		
F. W. Munro		5.00					5.00		
James H. Pickett		5.00					5.00		
K. A. Roald	(10.00)	5.00					(5.00)		
Russell Satlmarsh		5.00					5.00		
Merlin Shangle	5.00	5.00					10.00		
S. B. Shaw	(55.00)	5.00					(50.00)		
G. C. Sheahan		5.00					5.00		
H. W. Stepp	(15.00)	5.00					(10.00)		
R. L. Southwick		5.00					5.00		
Manley Treese		5.00					5.00		
W. T. Triplett	(30.00)	5.00					(25.00)		
R. F. Underhill	5.00	5.00					10.00		
S. V. Wagner		5.00					5.00		
Marian Ward		5.00					5.00		
F. R. Warren, Jr.		5.00					5.00		
A. S. Weinant	(30.00)	5.00					(25.00)		
Rudy Wilhelm		5.00					5.00		
S. D. Williams		5.00					5.00		
J. E. Weed		5.00					5.00		
Harry P. Wolf	20.00	5.00					25.00		
Dr. John D. Welch		5.00					5.00		
69	(2425.00)	345.00		45.00		13.00	160.50		
Grand Totals	7.00	2372.00	165.00	2304.00	17.00	251.00	511.00		

Mr. [unclear]

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

After Billing

August 1, 1958

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 8-1-58

	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at.
		Dues this Month in Advance	Pmt on Certi- ficates							
Paid Up Membership										
Abrahamsen & Co		12 00					2 00	14 00		
Astoria Public Mk.		12 00					1 00	13 00		
R. C. Anderson		12 00					2 00	14 00		
Dr. L. R. Andrews	19 00	12 00					1 00	32 00		
Graham Barbey		12 00				6 00	2 00	20 00		
Frank Berg		12 00					5 00	17 00		
J. R. Bowler		12 00					6 00	18 00		
Cap't. H. Brown		12 00					3 00	15 00		
L. A. Burgess (Hold dues)										
J. H. Cellars	1 00	12 00					1 00	14 00		
Peter Cosovich	42 50	12 00						54 50		
Joe M. Dyer		12 00					2 00	14 00		
Dr. O. Eaton	57 00	12 00					1 00	70 00		
E. T. Edison	(50 00)	12 00					1 00	(37 00)		
M. F. Eward		12 00					2 00	14 00		
Lief Erickson		12 00					1 00	13 00		
Robert Fawcett	18 00	12 00					1 00	31 00		
Fisher Bros.		12 00						12 00		
Dr. F. Fowler		12 00					1 00	13 00		
Dr. V. Fowler		12 00					4 00	16 00		
Chas. Gibson	24 00	12 00						36 00		
Cap't. F. Gillard		12 00					2 00	14 00		
Albert Grimberg		12 00					1 00	13 00		
Margaret Graham		12 00						12 00		
J. D. Hendrickson		12 00					2 00	14 00		
Mrs. R. B. Hendrickson	(29 00)	12 00					1 00	(26 00)		
Dr. B. Henningsgaard		12 00					2 00	14 00		
H. H. Hiatt		12 00					1 00	13 00		
Hildebrand & Co.	30 00	12 00						42 00		
J. L. Hope, Sr.		12 00					7 00	19 00		
Dr. A. Kerbel	40 00	12 00					1 00	53 00		
M. Knutsen & Son		12 00				3 00	7 00	22 00		
W. Langhardt	18 00	12 00					1 00	31 00		
Mrs. Myrtle Lawson	13 00	12 00					1 00	26 00		
Jens Lerback	(4 00)	12 00					1 00	9 00		
R. S. Lovell		12 00					2 00	14 00		
F. J. Maize		12 00					7 00	19 00		
Richard Paulson		12 00					2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of

Pd. Up Members Cont'd:	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates	Locker Rentals					
A. Marchand		12 00					12 00		
J. S. McGowan O	53 00	12 00				2 00	67 00		
C. C. Morse		12 00				2 00	14 00		
Neil Morfitt		12 00				2 00	14 00		
Donovan Mitchell		12 00				2 00	14 00		
J. E. Niemi		12 00				2 00	14 00		
NEFCo (J. McLoughlin)		12 00			3 00	1 00	16 00		
Carl Nyquist		12 00				7 00	19 00		
Eugene Nadon	19 00	12 00				2 00	33 00		
Don McPherson	13 00	12 00				1 00	26 00		
Louise Otten		12 00				1 00	13 00		
George Ostrom		12 00				2 00	14 00		
Prouty Lmbr. (R. D.)		12 00				1 00	13 00		
Puusti and Co		12 00				1 00	13 00		
Dr. F. Rafferty	13 50	12 00				3 00	28 50		
Vern Raw		12 00					12 00		
Dr. Rones		12 00					12 00		
Fred Sandoz E	31 00	12 00				1 00	44 00		
Tom Sandoz O	41 00	12 00				2 00	55 00		
Richard Schroeder		12 00				1 00	13 00		
Dr. L. Spalding		12 00				2 00	14 00		
Edw. W. Thompson		12 00				1 00	13 00		
Jalmar Thompson		12 00				1 00	13 00		
U. S. National Bank		12 00				2 00	14 00		
Wm. D. Wilcox		12 00				1 00	13 00		
T. R. Williams		12 00				3 00	15 00		
W. Wootton		12 00					12 00		
64	340 00	768 00			12 00	117 00	1237 00		
Non Resident Members-Pd.									
Lloyd Burgess	(30 00)	5 00					(25 00)		
R. A. Henningsen		5 00					5 00		
Oregon Marine	(20 00)	5 00					(15 00)		
(3)	(50 00)	15 00					(35 00)		
Honorary Pd. Members									
Halderman		2 00				5 00	7 00		
ell		2 00				5 00	7 00		
(2)		4 00				10 00	14 00		
TIME PLAN MEMBERS									
Astoria Janitor -Paper		12 00	3 00			1 00	16 00		
Chas. W. Browning	16 00	12 00	3 00			1 00	32 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates							
Rex Baldwin		12 00	3 00				1 00	16 00		
R. J. Bettendorf		12 00	3 00				1 00	16 00		
Brookfield Co.		12 00	3 00					15 00		
Thomas Brownhill	34 00	12 00	3 00				1 00	50 00		
Dr. R. G. Butler	18 00	12 00	3 00		1 50		2 00	36 50		
A. S. Bubnick	35 00	12 00	3 00				2 00	52 00		
D. S. Cable	30 00	12 00	3 00					45 00		
Clatsop T V (Sampson)	1 00	12 00	3 00				1 00	17 00		
R. T. Carruthers	15 00	12 00	3 00					30 00		
J. Cederberg		12 00	3 00					15 00		
Allen Cellars		12 00	3 00				2 00	17 00		
H. M. Clow		12 00	3 00				2 00	17 00		
Columbia Hospital		12 00	3 00					15 00		
J. C. Dezendorf		12 00	3 00					15 00		
Russell Fluhrer		12 00	3 00				1 00	16 00		
Floyd C. Foster		12 00	3 00				2 00	17 00		
John Gizdavich (See Non Res)										
Harold Gramson		12 00	3 00			6 00	1 00	22 00		
Robert Grant		12 00	3 00				1 00	16 00		
Harvey Halonen		12 00	3 00				1 00	16 00		
Howard Hedrick		12 00	3 00				2 00	17 00		
R. D. Holmes (H. Dues)		45 00						45 00		
H. R. Jacob		12 00	3 00				1 00	16 00		
H. Wm. Larson		12 00	3 00				1 00	16 00		
Dr. J. Lainassar		12 00	3 00				1 00	16 00		
Sven Lund		12 00	3 00					15 00		
R. C. MacDonald		12 00	3 00				1 00	16 00		
R. Magnusson		12 00	3 00				1 00	16 00		
Paul Moore		12 00	3 00			1 50	2 00	18 50		
J. V. McCallister		12 00	3 00				1 00	16 00		
E. L. McKeon		12 00	3 00				1 00	16 00		
Edw. McNally	35 00	12 00	3 00				2 00	52 00		
M. Millhollin	67 00	12 00	3 00				2 00	84 00	PAID 50 00 Aug 77 1/2	
V. L. Mogenson		12 00	3 00				1 00	16 00		
O. A. Nikkula		12 00	3 00				1 00	16 00		
Cap't. K. McAlpin		12 00	3 00				2 00	17 00		
H. G. Palmberg		12 00	3 00				1 00	16 00		
W. C. Palmberg		12 00	3 00				6 00	21 00		
Dr. E. Palarose	34 00	12 00	3 00				1 00	50 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of .

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Time Plan Members Cont'd.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates							
Woodrow Poteet	30.00	12.00	3.00					45.00		
H. C. Puusti		12.00	3.00				1.00	16.00		
Cap't. Chas. Reed		12.00	3.00				1.00	16.00		
Geo. Ristola	27.00	12.00	3.00				2.00	44.00		
F. Reith and Son	54.00	12.00	3.00				1.00	70.00		
L. J. Ross	34.00	12.00	3.00				1.00	50.00		
K. Seeborg		12.00	3.00				1.00	16.00		
W. Siegmund	35.00	12.00	3.00				2.00	52.00		
L. R. Spofford	6.00	12.00	3.00				1.00	22.00		
A. M. Stramiello		12.00	3.00				2.00	17.00		
H. R. Swanson (Hold dues)										
Harold Thom		12.00	3.00				2.00	17.00		
Robert Thrall		12.00	3.00				1.00	16.00		
Van Dusen Ins. Co.		12.00	3.00				2.00	17.00		
F. R. Vaughn		12.00	3.00				1.00	16.00		
Richard Williamson		12.00	3.00				2.00	17.00		
Victor Watson		12.00	3.00				1.00	16.00		
(55)	516.00	660.00	165.00			9.00	68.00	1418.00		
Non Part. Playing Members										
Edsell Aspno		12.00					1.00	13.00		
E. A. Britts		12.00					1.00	13.00		
Arthur J. Anderson		12.00						12.00		
B & J Oil, -H. Burns		12.00					2.00	14.00		
B & J Oil, -A Johanson		12.00					2.00	14.00		
R. E. Dickison		12.00					3.00	15.00		
ODA FLETCHER		12.00						12.00		
Howard L. Hendricks		12.00					2.00	14.00		
F. R. Hales		12.00					3.00	15.00		
Kenneth Hill		12.00					1.00	13.00		
James Hope, Jr.	(13.00)	12.00					1.00			
Victor W. Horgan		12.00					2.00	14.00		
L. C. Kaufman	31.00	12.00					1.00	44.00		
John Kennedy	31.00	12.00					1.00	44.00		
Russell Klock		12.00						12.00		
Chas. Gustafson) Columbia Oil Co.		12.00						12.00		
H. Rubin Kuratli	(75.00)	12.00					3.00	(60.00)		
Clyde Lee		12.00					2.00	14.00		
E. V. McNeeley	(60.00)	12.00						(48.00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of .

	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates							
NON PARTIC. PLAY. MEM.										
Don E. Patten		12 00					1 00	13 00		
Wm. R. Manion		12 00					1 00	13 00		
Payne's Men's Shop		12 00						12 00		
" "										

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of .

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SOCIAL MEMBERS CONT'D.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Due this Month in Advance	Pmt on Certi- ficates							
Rolf Klep	5 00	5 00						10 00		
J. W. Holmes		5 00						5 00		
R. L. Jones		5 00						5 00		
Dr. Kahl		5 00						5 00		
Wm. H. Larson	5 00	5 00						10 00		
C. P. Leicht ✓	36 00	5 00						41 00		
Dr. R. C. McClean		5 00						5 00		
McGregor's Supply		5 00						5 00		
David Pratt	5 00	5 00						10 00		
Edw Paldanius	5 00	5 00						10 00		
Cap't. Parker	(25 00)	5 00						(20 00)		
Cap't. Quinn		5 00						5 00		
Archie Reikkola		5 00						5 00		
E. L. Robertson		5 00						5 00		
J. H. Shaner		5 00						5 00		
J. A. Wittliff		5 00						5 00		
R. E. Woolridge		5 00						5 00		
Wendall Wyatt	26 50	5 00				7 50	1 00	40 00		
K. W. Winters		5 00						5 00		
(32)	77 50	160 00				7 50	1 00	246 00		
JUNIOR PLAYING MEMBERS										
Henry Boyd		6 00						6 00		
John J. Corkray	(12 00)	6 00						(6 00)		
Richard H. Lee ✓	18 00	6 00						24 00		
Neil Mendenhall	12 00	6 00						18 00		
Joel Haggard	(14 00)	6 00					1 00	(7 00)		
Douglas A. Nelson		6 00						6 00		
James H. Lopakka	(14 00)	6 00					1 00	(7 00)		
Rob't. McDonald	(12 00)	6 00						(6 00)		
(8)	(22 00)	48 00					2 00	28 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
None Resident Members									
Wm. F. Ames	(5.00)	5.00					—		
American Can Co (Wayman)		5.00					5.00		
Norman E. Anderson	5.00	5.00					10.00		
L. S. Baier		5.00					5.00		
Holt Berni		5.00					5.00		
Joseph Briody	(1.00)	5.00					(5.00)		
Thaddeus B. Bruno	5.00	5.00					10.00		
Ray G. Bryson		5.00					5.00		
O. F. Byerly	(5.00)	5.00					—		
C. Burtch		5.00					5.00		
D. Cary		5.00				2.00	7.00		
Winston Casey		5.00				5.00	10.00		
Leonard P. Clark		5.00					5.00		
Ed Cheney		5.00					5.00		
Robert Chestnut	5.00	5.00					10.00		
Continental Can (D. Small)		5.00					5.00		
Ned Crawford	5.00	5.00					10.00		
H. F. Corbett	(25.00)	5.00					(20.00)		
J. P. Cronan, Jr. O	15.00	5.00					20.00		
Dudley Clark		5.00					5.00		
H. Davis		5.00					5.00		
R. A. Davis ✓	20.00	5.00					25.00		
Vincent R. Dolp		5.00					5.00		
Harold P. Duden		5.00					5.00		
Fred Devine		5.00					5.00		
Walter Eason	5.00	5.00					10.00		
R. D. Finch	(10.00)	5.00					(5.00)		
J. H. Fitzgibbon, Jr.		5.00					5.00		
J. O. Freck	5.00	5.00					10.00		
John Gizdavich		5.00					5.00		
Alan Green, Jr.		5.00					5.00		
Scott Hamilton		5.00				5.00	10.00		
Warren Harestad		5.00					5.00		
W. A. Haseltine		5.00					5.00		
F. J. Heitkemper		5.00					5.00		
John J. Helm ✓	30.00	5.00					35.00		
W. F. Henningsen		5.00					5.00		
Burns Hoffman		5.00					5.00		
P. Henningsen	(10.00)	5.00					(5.00)		
J. L. Heinz	(5.00)	5.00					—		
Eric Hoffman	(60.00)	5.00					(55.00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of .

Non Res. Members Cont'd	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Due this Month in Advance	Pmt on Certi- ficates							
A. F. Janowski	(5 00)	5 00						—		
F. Johnson, Jr.	(25 00)	5 00						(20 00)		
June S. Jones	(50 00)	5 00						(45 00)		
GDA Kerr	(25 00)	5 00						(20 00)		
Larkin, Lt. Gen C. A.		5 00						5 00		
J. Latourette	(5 00)	5 00						—		
Gale Livingston		5 00						5 00		
Barney Lucas		5 00					1 00	6 00		
W. D. McCall		5 00				4 50		9 50		
W. R. McWaters		5 00						5 00		
Robert S. Milbr		5 00						5 00		
F. W. Munro		5 00						5 00		
James H. Pickett		5 00				6 00		11 00		
K. A. Roald	(5 00)	5 00						—		
Russell Sathmarsh		5 00						5 00		
Merlin Shangle	10 00	5 00						15 00		
S. B. Shaw	(5 00)	5 00						(4 50)		
G. C. Sheahan		5 00						5 00		
H. W. Stepp	(10 00)	5 00						(5 00)		
R. L. Southwick		5 00						5 00		
Manley Treece		5 00						5 00		
W. T. Triplett	(25 00)	5 00						(20 00)		
R. F. Underhill		5 00						5 00		
S. V. Wagner	(10 00)	5 00						(5 00)		
Marian Ward		5 00						5 00		
F. R. Warren, Jr.		5 00						5 00		
A. S. Weinant	(25 00)	5 00						(20 00)		
Rudy Wilhelm		5 00						5 00		
S. D. Williams		5 00						5 00		
J. E. Weed	5 00	5 00						10 00		
Harry P. Wolf		5 00						5 00		
Dr. John D. Welch		5 00						5 00		
(72)	(305 00)	365 00				10 50	13 00	83 50		
Grand totals after billing of August 1, 1958	509 50	2416 00	165 00			39 00	254 00	3383 50		

Dec. 1958

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

Billing

As of September 1, 1958

YERGEN AND MEYER

CERTIFIED PUBLIC ACCOUNTANTS

1418 COMMERCIAL STREET

ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 9/1/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Acct. on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Paid Up Membership									
Abrahamsen & Co		12.00				2.00	14.00		
Astoria Public Mk.		12.00				1.00	13.00		
R. C. Anderson		12.00			3.00	2.00	17.00		
Dr. L. R. Andrews	20.00	12.00				1.00	33.00		
Graham Barbey		12.00				2.00	14.00		
Frank Berg		12.00				5.00	17.00		
J. R. Bowler		12.00				1.00	18.00		
Cap't. H. Brown		12.00			12.00	2.00	26.00		
L. A. Burgess (Hold dues)									
J. H. Cellars		12.00				1.00	13.00		
Peter Cosovich	54.50	12.00					66.50		
Joe M. Dyer		12.00				2.00	14.00		
Dr. O. Eaton	70.00	12.00				1.00	83.00		
E. T. Edison	(47.00)	12.00				1.00	(34.00)		
M. F. Eward		12.00			9.00	2.00	23.00		
Lief Erickson		12.00				1.00	13.00		
Robert Fawcett	13.00	12.00			3.00	1.00	29.00		
Fisher Bros.		12.00					12.00		
Dr. F. Fowler	(13.00)	12.00				1.00	—		
Dr. V. Fowler		12.00				4.00	16.00		
Chas. Gibson	12.00	12.00					24.00		
Cap't. F. Gillard		12.00			3.00	2.00	17.00		
Herold G. Henn (Gramson)		12.00				1.00	13.00		
Albert Grimberg		12.00				1.00	13.00		
Margaret Graham		12.00					12.00		
J. D. Hendrickson	14.00	12.00				2.00	28.00		
Mrs. R. B. Hendrickson	(26.00)	12.00				1.00	(13.00)		
Dr. B. Henningsgaard		12.00				2.00	14.00		
H. H. Hiatt		12.00				1.00	13.00		
Hildebrand & Co.	18.00	12.00					30.00		
J. L. Hope, Sr.		12.00				7.00	19.00		
Dr. A. Kerbel		12.00				1.00	13.00		
M. Knutsen & Son		12.00				7.00	19.00		
J. A. Nikula		12.00				1.00	13.00		
W. Langhardt		12.00				1.00	13.00		
Mrs. Myrtle Lawson	13.00	12.00				1.00	26.00		
Jens Lerback	9.00	12.00				1.00	22.00		
R. S. Lovell		12.00				2.00	14.00		
F. J. Maize		12.00				7.00	19.00		
Richard Paulson		12.00			3.00	2.00	17.00		

List of Accounts Receivable
After Billing of 9/1/58

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Balance at
		Paid this Month in Advance	Part of Certificate					
A. Marchand		12.00					12.00	
J. S. McGowan		12.00				2.00	14.00	
C. C. Morse		12.00			6.00	2.00	20.00	
Neil Morfitt		12.00				2.00	14.00	
Donovan Mitchell		12.00			3.00	2.00	17.00	
J. E. Niemi		12.00				2.00	14.00	
NEFCo (J. McLoughlin)		12.00				1.00	13.00	
Carl Nyquist		12.00				7.00	19.00	
Eugene Nadon		12.00				2.00	14.00	
Don McPherson	13.00	12.00				1.00	26.00	
Louise Otten		12.00				1.00	13.00	
George Ostrom		12.00				2.00	14.00	
Prouty Imbr. (R. D.)		12.00				1.00	13.00	
Puusti and Co	(8.75)	12.00				1.00	4.75	
Dr. F. Rafferty	(4.50)	12.00				3.00	10.50	
Vern Raw		12.00					12.00	
Dr. Rones		12.00					12.00	
Fred Sandoz		12.00				1.00	13.00	
Tom Sandoz		12.00				2.00	14.00	
Richard Schroeder		12.00				1.00	13.00	
Dr. L. Spalding		12.00				2.00	14.00	
Edw. W. Thompson		12.00				1.00	13.00	
Jalmar Thompson		12.00				1.00	13.00	
U. S. National Bank		12.00				2.00	14.00	
Wm. D. Wilcox		12.00				1.00	13.00	
T. R. Williams		12.00				3.00	15.00	
W. Wootton		12.00					12.00	
66-	137.75	792.00			42.00	118.00	1089.75	
Non Resident Members-Pd.								
Lloyd Burgess	(25.00)	5.00					(20.00)	
R. A. Henningsen	5.00	5.00					10.00	
Oregon Marine	(15.00)	5.00					(10.00)	
3	(35.00)	15.00					(20.00)	
Honorary Pd. Members								
C. W. Halderman	7.00	2.00				5.00	14.00	
S. W. Lovell		2.00				5.00	7.00	
2	7.00	4.00				10.00	21.00	
TIME PLAN MEMBERS								
Astoria Janitor -Paper	16.00	12.00	3.00			1.00	32.00	
Chas. W. Browning		12.00	3.00			1.00	16.00	

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 9/1/58

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)		Green Fees	Cart Service	Balance after this Billing	Balance at
		Paid this Month in Advance	Paid on Tert- Monthly				
Rex Baldwin		12.00	3.00	6.00	1.00	22.00	
R. J. Bettendorf		12.00	3.00		1.00	16.00	
Brookfield Co.		12.00	3.00			15.00	
Thomas Brownhill		12.00	3.00		1.00	16.00	
Dr. R. G. Butler	19.50	12.00	3.00		2.00	36.50	
A. S. Bubnick		12.00	3.00		2.00	17.00	
D. S. Cable	30.00	12.00	3.00			45.00	
Clatsop T V (Sampson)		12.00	3.00		1.00	16.00	
R. T. Carruthers		12.00	3.00			15.00	
J. Cederberg		12.00	3.00			15.00	
Allen Cellars		12.00	3.00		2.00	17.00	
H. M. Clow		12.00	3.00		2.00	17.00	
Columbia Hospital		12.00	3.00			15.00	
J. C. Dezendorf		12.00	3.00			15.00	
Russell Fluhrer		12.00	3.00		1.00	16.00	
Floyd C. Foster		12.00	3.00		2.00	17.00	
John Gizdavich (See Non Res)							
Robert Grant		12.00	3.00		1.00	16.00	
Harvey Halonen		12.00	3.00		1.00	16.00	
Howard Hedrick		12.00	3.00		2.00	17.00	
R. D. Holmes (H. Dues)	45.00					45.00	
H. R. Jacob		12.00	3.00		1.00	16.00	
H. Wm. Larson		12.00	3.00		1.00	16.00	
Dr. J. Leinassar		12.00	3.00		1.00	16.00	
Sven Lund		12.00	3.00			15.00	
R. C. MacDonald		12.00	3.00		1.00	16.00	
R. Magnusson		12.00	3.00		1.00	16.00	
Paul Moore	50	12.00	3.00	3.00	2.00	20.50	
J. V. McCallister		12.00	3.00		1.00	16.00	
E. L. McKeon		12.00	3.00		1.00	16.00	
Edw. McNally		12.00	3.00		2.00	17.00	
M. Millhollin		12.00	3.00	7.50	2.00	24.50	
V. L. Mogenson	16.00	12.00	3.00		1.00	32.00	
Cap't. K. McAlpin		12.00	3.00		2.00	17.00	
H. G. Palmberg		12.00	3.00		1.00	16.00	
W. C. Palmberg		12.00	3.00		6.00	21.00	
Dr. E. Palmrose	50.00	12.00	3.00		1.00	66.00	

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Filling of 9/1/58

	Prior Balance	(Inc. in Sept. 1st)	(Inc. in Sept. 1st)	(Inc. in Sept. 1st)	(Inc. in Sept. 1st)	(Inc. in Sept. 1st)	(Inc. in Sept. 1st)	(Inc. in Sept. 1st)	(Inc. in Sept. 1st)
Time Plan Members Cont'd.									
Woodrow Potest	45.00	12.00	3.00					60.00	
H. C. Puusti		12.00	3.00			1.00		16.00	
Cap't. Chas. Reed		12.00	3.00			1.00		16.00	
Geo. Ristola	44.00	12.00	3.00			2.00		61.00	
F. Reith and Son	70.00	12.00	3.00			1.00		86.00	
L. J. Ross	50.00	12.00	3.00			1.00		66.00	
K. Seeborg		12.00	3.00			1.00		16.00	
W. Siegmund	57.00	12.00	3.00			2.00		69.00	
L. R. Spofford		12.00	3.00			1.00		16.00	
A. M. Stramiello		12.00	3.00			2.00		17.00	
H. R. Swanson (Hold dues)									
Harold Thom		12.00	3.00			2.00		17.00	
Robert Thrall		12.00	3.00			1.00		16.00	
Van Dusen Ins. Co.		12.00	3.00			2.00		17.00	
F. R. Vaughn		12.00	3.00			1.00		16.00	
Richard Williamson		12.00	3.00	3.00		2.00		20.00	
Victor Watson		12.00	3.00			1.00		16.00	
(53)	438.00	636.00	159.00	3.00	16.50	66.00		1318.50	
Non Part. Playing Members									
Edsell Aspno		12.00				1.00		13.00	
E. A. Britts		12.00				1.00		13.00	
Arthur J. Anderson		12.00				1.00		13.00	
B & J Oil, -H. Burns		12.00				2.00		14.00	
B & J Oil, -A Johanson		12.00				2.00		14.00	
R. E. Dickison	17.00	12.00				3.00		30.00	
GDA FLETCHER		12.00						12.00	
Howard L. Hendricks		12.00				2.00		14.00	
Kenneth Hill		12.00		9.00		1.00		22.00	
James Hope, Jr.		12.00				1.00		13.00	
Victor W. Horgan		12.00				2.00		14.00	
L. C. Kaufman		12.00				1.00		13.00	
John Kennedy	9.00	12.00				1.00		22.00	
Russell Klock		12.00						12.00	
Chas. Gustafson) Columbia Oil Co.		12.00						12.00	
B. Rubin Kuratli	(40.00)	12.00				3.00		(47.00)	
Glyde Lee		12.00				2.00		14.00	
V. McNesley	(48.00)	12.00						(36.00)	

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 9/1/58

NON PARTIC. PLAY. MEM.	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates	Locker Rentals					
Wm. R. Manion		12.00				1.00	13.00		
Payne's Men's Shop		12.00					12.00		
" (charges only- S. Yockey)						1.00	1.00		
E. Rippet		12.00				1.00	13.00		
J. S. Stacy		12.00			3.00	2.00	17.00		
Frank Thorsness		12.00				2.00	14.00		
W. Weckesser	(78.00)	12.00				1.00	(65.00)		
R. J. Wilky		12.00				2.00	14.00		
27	(162.00)	300.00			12.00	33.00	183.00		
ARMY NAVY MEMBERS - \$6.									
E. H. Bahr	6.00	6.00					12.00		
Cdr. H. E. Erickson		6.00					6.00		
M. S. Hanson, Jr.		6.00				2.00	8.00		
Cdr Rex L. Murphy	6.00	6.00					12.00		
D. L. Roscoe, Jr.		6.00				1.00	7.00		
Lt. Cdr. R. K. Stacer		6.00					6.00		
Frederick L. Mackey ①		6.00					6.00		
ARMY NAVY MEMBERS- \$10.	12.00	42.00				3.00	57.00		
Donald M. Granstrom		10.00			1.50	2.00	13.50		
W. R. Daveapport		10.00				2.00	12.00		
Audrey Ditmore	(10.00)	10.00							
③	(10.00)	30.00			1.50	4.00	25.50		
SOCIAL MEMBERS									
Geo. J. Altstadt	5.00	5.00					10.00		
H. J. Barbey		5.00					5.00		
E. A. Beard	5.00	5.00					10.00		
Willis Bell	(20.00)	5.00					(15.00)		
E. E. Isaacson	5.00	5.00					10.00		
J. E. Blackburn		5.00					5.00		
Cloyed Beam	40.00	5.00					45.00		
Cap't. Erbe	(5.00)	5.00							
A. C. Fulton		5.00					5.00		
Herbert Hacker		5.00					5.00		
T. W. Harris	25.00	5.00					30.00		
Milton Harrison	5.00	5.00					10.00		
Dr. E. J. Hall		5.00					5.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/58

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	Prior Balance	(Including Tax) Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
SOCIAL MEMBERS CONT'D.									
Rolf Klep		5 00					5 00		
J. W. Holmes		5 00					5 00		
R. L. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
Wm. H. Larson		5 00					5 00		
C. P. Leicht	41 00	5 00					46 00		
Dr. R. C. McClean	5 00	5 00					10 00		
McGregor's Supply		5 00					5 00		
David Pratt	10 00	5 00					15 00		
Edw Paldanius		5 00					5 00		
Cap't. Parker	(20 00)	5 00					(15 00)		
Cap't. Quinn		5 00					5 00		
Archie Reikkola		5 00					5 00		
E. L. Robertson		5 00					5 00		
J. H. Shaner	5 00	5 00					10 00		
J. A. Wittliff		5 00					5 00		
R. E. Woolridge	5 00	5 00					10 00		
Wendall Wyatt		5 00		9 00	7 50	1 00	22 50		
K. W. Winters		5 00					5 00		
	111 00	16 00		9 00	7 50	1 00	288 50		
JUNIOR PLAYING MEMBERS									
Henry Boyd		6 00					6 00		
John J. Corkray	(6 00)	6 00					—		
Richard H. Lee		6 00					6 00		
Joel Haggard	(7 00)	6 00				1 00	—		
Douglas A. Nelson		6 00					6 00		
James H. Lopakka	(7 00)	6 00				1 00	—		
Rob't. McDonald	(6 00)	6 00					—		
M. R. Thomas	(6 00)	6 00					—		
	(27 00)	48 00				2 00	18 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of Sept. 1, 1958

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates						
None Resident Members									
Wm. F. Ames		5 00					5 00		
American Can Co(Wayman)		5 00					5 00		
Norman E. Anderson		5 00					5 00		
L. S. Baier		5 00					5 00		
Holt Berni		5 00					5 00		
Joseph Briody	(55 00)	5 00					(50 00)		
Thaddeus B. Bruno	10 00	5 00					15 00		
Ray G. Bryson		5 00					5 00		
O. F. Byerly		5 00					5 00		
C. Burch	(25 00)	5 00					(20 00)		
D. Cary		5 00				2 00	7 00		
Winston Casey		5 00			6 00	5 00	16 00		
Leonard P. Clark	5 00	5 00			10 50		20 50		
Ed Cheney		5 00					5 00		
Robert Chestnut	5 00	5 00					10 00		
Continental Can (D Small)	5 00	5 00					10 00		
Ned Crawford		5 00					5 00		
H. F. Corbett	(20 00)	5 00					(15 00)		
J. P. Cronan, Jr.	20 00	5 00					25 00		
Dudley Clark		5 00					5 00		
H. Davis		5 00					5 00		
R. A. Davis	25 00	5 00					30 00		
Vincent R. Dolp	5 00	5 00					10 00		
Harold P. Duden		5 00					5 00		
Fred Devine	5 00	5 00					10 00		
Leslie Hunter		5 00					5 00		
Walter Eason		5 00					5 00		
Edw. L. Hendricks		5 00					5 00		
R. D. Finch	(5 00)	5 00							
J. H. Fitzgibbon, Jr.		5 00					5 00		
J. O. Freck		5 00					5 00		
L. R. Husa		5 00			9 00		14 00		
John Gizdavich		5 00					5 00		
Alan Green, Jr.		5 00					5 00		
Scott Hamilton		5 00				5 00	10 00		
Warren Harestad		5 00					5 00		
W. A. Haseltine		5 00			12 00		17 00		
F. J. Heitkemper		5 00					5 00		
John J. Helm		5 00					5 00		
W. F. Henningsen	5 00	5 00					10 00		
Burns Hoffman	5 00	5 00					10 00		
P. Henningsen	(5 00)	5 00			3 00		3 00		
J. L. Heinz		5 00					5 00		
Eric Hoffman	(55 00)	5 00					(50 00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of Sept. 1, 1958

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Total on Account	Balance at
		Due this Month Advance	Paid on Certi- ficates						
Non Res. Members Cont'd									
A. F. Janowski		5.00					5.00		
F. Johnson, Jr.	(20.00)	5.00					(15.00)		
June S. Jones	(45.00)	5.00					(40.00)		
Erling Jacobsen	(5.00)	5.00							
GDA Kerr	(20.00)	5.00					(15.00)		
Larkin, Lt. Gen C. A.		5.00					5.00		
J. Latourette		5.00					5.00		
Gale Livingston		5.00					5.00		
Barney Lucas		5.00				1.00	6.00		
John Matscheck	(5.00)	5.00							
W. D. McCall		5.00			4.50		9.50		
W. R. McWaters		5.00					5.00		
Robert S. Miller		5.00					5.00		
G. M. McCordack	(60.00)	5.00					(55.00)		
F. W. Munro		5.00					5.00		
James H. Pickett		5.00					5.00		
K. A. Roald		5.00					5.00		
Rob't. Rothrock	(60.00)	5.00					(55.00)		
Russell Satlmarsh	5.00	5.00					10.00		
Merlin Shangle		5.00					5.00		
S. B. Shaw	(15.00)	5.00					(10.00)		
G. C. Sheahan	5.00	5.00					10.00		
H. W. Stepp	(5.00)	5.00							
R. L. Southwick	5.00	5.00					10.00		
Manley Treece		5.00					5.00		
W. T. Triplett	(20.00)	5.00					(15.00)		
R. F. Underhill	5.00	5.00					10.00		
S. V. Wagner	(5.00)	5.00							
Marian Ward		5.00					5.00		
F. R. Warren, Jr.		5.00					5.00		
A. S. Weinant	(20.00)	5.00					(15.00)		
Rudy Wilhelm		5.00					5.00		
J. E. Weed		5.00					5.00		
Harry P. Wolf	5.00	5.00			3.00		13.00		
Dr. John D. Welch		5.00					5.00		
(79)	(36.00)	395.00			48.00	13.00	96.00		
Grand totals Month of September charges									
	106.75	2422.00	159.00	9.00	130.50	250.00	3077.25		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

Billing

As of October 1, 1958

YERGEN AND MEYER

CERTIFIED PUBLIC ACCOUNTANTS

1418 COMMERCIAL STREET

ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 10/1/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates						
Paid Up Membership									
Abrahamsen & Co		12 00				2 00	14 00		
Astoria Public Mk.		12 00				1 00	13 00		
R. C. Anderson		12 00				2 00	14 00		
Dr. L. R. Andrews		12 00				1 00	13 00		
Graham Barbey		12 00		9 00	6 00	4 00	29 00		
Frank Berg		12 00				5 00	17 00		
J. R. Bowler		12 00				6 00	18 00		
Cap't. H. Brown		12 00		9 00		2 00	23 00		
L. A. Burgess (Hold dues)									
J. H. Cellars		12 00				1 00	13 00		
Peter Cosovich	66 50	12 00					78 50	✓	
Joe M. Dyer		12 00		9 00		2 00	23 00		
Dr. O. Eaton	26 00	12 00				1 00	39 00		
E. T. Edison	(34 00)	12 00		9 00		1 00	(12 00)		
M. F. Eward		12 00		9 00		2 00	23 00		
Lief Erickson		12 00				1 00	13 00		
Robert Fawcett		12 00			3 00	1 00	16 00		
Fisher Bros.		12 00					12 00		
Dr. F. Fowler		12 00			12 00	1 00	25 00		
Dr. V. Fowler		12 00		9 00	3 00	4 00	28 00		
Chas. Gibson	24 00	12 00					36 00		
Cap't. F. Gillard	(2 00)	12 00		9 00		2 00	21 00		
Harold Gramson (Gramson)		12 00				1 00	13 00		
Albert Grimberg		12 00				1 00	13 00		
Margaret Graham		12 00					12 00		
J. D. Hendrickson		12 00		9 00		2 00	23 00		
Mrs. R. B. Hendrickson	(13 00)	12 00				1 00	—		
Dr. B. Henningsgaard		12 00		9 00		2 00	23 00		
H. H. Hiatt		12 00				1 00	13 00		
Hildebrand & Co.	18 00	12 00					30 00		
J. L. Hope, Sr.		12 00		9 00		7 00	28 00		
Dr. A. Kerbel		12 00				1 00	13 00		
M. Knutsen & Son		12 00		9 00		7 00	28 00		
J. A. Nikula		12 00				1 00	13 00		
W. Langhardt		12 00				1 00	13 00		
Mrs. Myrtle Lawson	13 00	12 00		9 00		1 00	35 00		
Jens Lerback	22 00	12 00		9 00		1 00	44 00		
R. S. Lovell		12 00		9 00		2 00	23 00		
F. J. Maize		12 00		9 00		7 00	28 00		
Richard Paulson		12 00				2 00	14 00		

List of Accounts Receivable
After Billing of 10/1/58

Pd. Up Members Cont'd.	Prior Balance	(Including Tax) Dues this Month in Advance	Paid on Certi- ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
A. Marchand		12.00					12.00		
J. S. McGowan		12.00				2.00	14.00		
C. C. Morse		12.00		9.00	3.00	2.00	26.00		
Neil Morfitt		12.00				2.00	14.00		
Donovan Mitchell		12.00		9.00		2.00	23.00		
J. E. Niemi		12.00		9.00		2.00	23.00		
NEFCo (J. McLoughlin)		12.00				1.00	13.00		
Carl Nyquist		12.00		9.00		2.00	23.00		
Eugene Nadon		12.00		9.00		2.00	23.00		
Don McPherson	13.00	12.00				1.00	26.00		
Louise Otten		12.00		9.00		1.00	22.00		
George Ostrom		12.00		2.00		2.00	23.00		
Prouty Imbr. (R. D.)		12.00				1.00	13.00		
Puusti and Co		12.00				1.00	13.00		
Dr. F. Rafferty		12.00		9.00		2.00	23.00		
Vern Raw		12.00					12.00		
Dr. Rones		12.00					12.00		
Fred Sandoz	13.00	12.00				1.00	26.00		
Tom Sandoz		12.00		9.00	6.00	2.00	29.00		
Richard Schroeder		12.00				1.00	13.00		
Dr. L. Spalding	2.00	12.00		9.00		2.00	27.00		
Edw. W. Thompson		12.00				1.00	13.00		
Jalmar Thompson		12.00				1.00	13.00		
U. S. National Bank		12.00		9.00	1.50	2.00	24.50		
Wm. D. Wilcox		12.00				1.00	13.00		
T. R. Williams		12.00		9.00		3.00	24.00		
W. Wootton		12.00					12.00		
(66)	148.50	792.00		243.00	34.50	117.00	1335.00		
Non Resident Members-pd.									
Lloyd Burgess	(20.00)	5.00					(15.00)		
R. A. Henningsen	(10.00)	5.00					(5.00)		
Oregon Marine	(10.00)	5.00					(5.00)		
Winston Casey		5.00				5.00	10.00		
(4)	(40.00)	20.00				5.00	(15.00)		
Honorary Pd. Members									
C. W. Halderman		2.00				5.00	7.00		
S. W. Lovell		2.00		9.00		5.00	16.00		
(2)		4.00		9.00		10.00	23.00		
TIME PLAN MEMBERS									
Astoria Janitor -Paper		12.00	3.00			1.00	16.00		
Chas. W. Browning	16.00	12.00	3.00			1.00	32.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 10/1/58

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Rex Baldwin		14.00	3.00			1.00	16.00		
R. J. Bettendorf		12.00	3.00			1.00	16.00		
Brookfield Co.		12.00	3.00				15.00		
Thomas Brownhill	16.00	12.00	3.00			1.00	32.00		
Dr. R. G. Butler	19.50	12.00	3.00			2.00	36.50		
A. S. Bubnick		12.00	3.00			2.00	17.00		
D. S. Cable	30.00	12.00	3.00				45.00		
Clatsop T V (Sampson)	1.00	12.00	3.00			1.00	17.00		
R. T. Carruthers		12.00	3.00				15.00		
J. Cederberg	15.00	12.00	3.00				30.00		
Allen Cellars		12.00	3.00			2.00	17.00		
H. M. Clow		12.00	3.00	9.00		2.00	26.00		
Columbia Hospital		12.00	3.00				15.00		
J. C. Dezendorf		12.00	3.00				15.00		
Russell Fluhrer		12.00	3.00			1.00	16.00		
Floyd C. Foster		12.00	3.00			2.00	17.00		
John Gizdavich (See Non Res)									
Robert Grant		12.00	3.00			1.00	16.00		
Harvey Halonen		12.00	3.00	9.00		1.00	25.00		
Howard Hedrick		12.00	3.00			2.00	17.00		
R. D. Holmes (H. Dues)	45.00						45.00		
H. R. Jacob		12.00	3.00			1.00	16.00		
H. Wm. Larson	16.00	12.00	3.00	9.00		1.00	41.00		
Dr. J. Leinassar		12.00	3.00			1.00	16.00		
Sven Lund		12.00	3.00				15.00		
R. C. MacDonald		12.00	3.00			1.00	16.00		
R. Magnusson		12.00	3.00	9.00		1.00	25.00		
Paul Moore	35.00	12.00	3.00	9.00	3.00	2.00	32.50		
J. V. McCallister		12.00	3.00			1.00	16.00		
E. L. McKeon		12.00	3.00			1.00	16.00		
Edw. McNally	17.00	12.00	3.00			2.00	34.00		
M. Millhollin	24.50	12.00	3.00			2.00	41.50		
V. L. Mogenson		12.00	3.00			1.00	16.00		
Cap't. K. McAlpin		12.00	3.00	9.00		2.00	26.00		
H. G. Palmberg		12.00	3.00			1.00	16.00		
W. C. Palmberg		12.00	3.00			2.00	21.00		
Dr. E. Palmrose	(89.00)	12.00	3.00			1.00	(73.00)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/58

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Time Plan Members Cont'd.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Fred J. Peirson		12.00	3.00	15.50			28.50		
Woodrow Poteet	60.00	12.00	3.00				75.00	PAID	
H. C. Puusti		12.00	3.00			1.00	16.00		
Cap't. Chas. Reed		12.00	3.00			1.00	16.00		
Geo. Ristola	17.00	12.00	3.00	9.00		2.00	43.00		
F. Reith and Son	86.00	12.00	3.00			1.00	102.00	✓	
L. J. Ross	66.00	12.00	3.00			1.00	82.00	✓	
K. Seeborg		12.00	3.00			1.00	16.00	Cancelled	
W. Siegmund	69.00	12.00	3.00			2.00	86.00	PAID 26.00 BAL. 60.00	
L. R. Spofford		12.00	3.00			1.00	16.00		
A. M. Stramiello		12.00	3.00	9.00		2.00	26.00		
H. R. Swanson (Hold dues)									
Harold Thom		12.00	3.00			2.00	17.00		
Robert Thrall		12.00	3.00			1.00	16.00		
Van Dusen Ins. Co.		12.00	3.00	9.00		2.00	26.00		
F. R. Vaughn		12.00	3.00			1.00	16.00		
Richard Williamson		12.00	3.00			2.00	17.00		
Victor Watson		12.00	3.00			1.00	16.00		
(54)	412.50	648.00	162.00	94.50	3.00	66.00	1386.00		

Non Part. Playing Members

Edsell Aspmo		12.00				1.00	13.00		
E. A. Britts		12.00				1.00	13.00		
Arthur J. Anderson	(39.00)	12.00				1.00	(26.00)		
B & J Oil, -H. Burns		12.00		9.00		2.00	14.00		
B & J Oil, -A Johanson		12.00		9.00		2.00	23.00		
R. E. Dickison		12.00				3.00	15.00		
GDA FLETCHER		12.00					12.00		
Howard L. Hendricks		12.00				2.00	14.00		
Kenneth Hill	22.00	12.00				1.00	35.00		
James Hope, Jr.	13.00	12.00				1.00	26.00		
Victor W. Horgan		12.00				2.00	14.00		
L. C. Kaufman		12.00				1.00	13.00		
John Kennedy	7.00	12.00				1.00	20.00		
Russell Klock		12.00					12.00		
Chas. Gustafson) Columbia Oil Co.		12.00					12.00		
H. Rubin Kuratli	(43.00)	12.00				3.00	(30.00)		
Barney Lucas		12.00					12.00		
Clyde Lee		12.00		9.00		2.00	23.00		
W. V. McNeeley	(36.00)	12.00					(24.00)		

List of Accounts Receivable
After Billing of 10/1/58

	Prior Balance	(Including Tax) Dues this Month in Advance	Part on Cart- fees	Locker Rentals	Green fees	Cart service	Balance after this Billing	Balance on Account	Balance at
Non. Part. Playing Members.									
Wm. R. Manion		12.00				1.00	13.00		
Payne's Men's Shop (dues)		12.00					12.00		
" " (S. Yockey) charges only	1.00					1.00	2.00		
J. Rippet		12.00				1.00	13.00		
J. S. Stacy		12.00			3.00	2.00	17.00		
F. Thorsness		12.00				2.00	14.00		
W. Weckesser	(65.00)	12.00				1.00	(52.00)		
R. J. Wilky		12.00				2.00	14.00		
(26)	(142.00)	312.00		18.00	3.00	33.00	224.00		
Army Navy Members \$ 6.00									
E. H. Bahr	(6.00)	6.00					-		
Cdr H. E. Erickson		6.00					6.00		
D. M. Granstrom		6.00				2.00	8.00		
M. S. Hanson, Jr.		6.00		9.00		2.00	17.00		
Cdr. R. L. Murphy	6.00	6.00					12.00		
J. L. Roscoe, Jr.		6.00				1.00	7.00		
St. Cd. R. K. Stacer	(6.00)	6.00					-		
Frederick L. Mackey		6.00					6.00		
G. F. Walsh		6.00		15.00			21.00		
(9)	(6.00)	54.00		24.00		5.00	79.00		
Army Navy \$ 10.00									
W. R. Davenport		12.00	10.00	9.00		2.00	33.00		
Audrey Ditmore 1/15/59	(10.00)	10.00							
(2)	2.00	20.00		9.00		2.00	33.00		
Social Members									
G. J. Altstadt		5.00					5.00		
H. J. Barbey		5.00					5.00		
E. A. Beard		5.00					5.00		
Willis Bell	(15.00)	5.00					(10.00)		
E. E. Isaacson	10.00	5.00					15.00		
J. E. Blackburn	5.00	5.00					10.00		
Cap't. Erbe		5.00					5.00		
A. C. Fulton		5.00					5.00		
H. Hacker		5.00					5.00		
T. W. Harris	30.00	5.00					35.00		
M. Harrison	(20.00)	5.00					(15.00)		
Dr. E. J. Hall	5.00	5.00					10.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 10/1/58

Social Membership cont'd	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		dues this Month in Advance	Paid on Certi- ficates							
J. W. Holmes		5.00						5.00		
R. L. Jones		5.00						5.00		
Dr. Kahl		5.00						5.00		
Rolf Klap	5.00	5.00						10.00		
Wm. H. Larson		5.00						5.00		
Dr. R. McLean	10.00	5.00						15.00		
McGregor's Supply		5.00						5.00		
Cap't. Parker	(15.00)	5.00						(10.00)		
E. Paldanius	5.00	5.00						10.00		
D. Pratt	15.00	5.00						20.00		
Cap't. Quinn		5.00						5.00		
A. Reikkola		5.00						5.00		
E. L. Robertson		5.00						5.00		
K. W. Winters		5.00						5.00		
J. Wittliff		5.00						5.00		
R. Woolridge	10.00	5.00						15.00		
W. Wyatt	22.50	5.00			9.00	4.50	1.00	42.00		
(29)	67.50	14.00			9.00	4.50	1.00	22.00		
Junior Playing Members										
J. J. Corkray		6.00						6.00		
J. Haggard		6.00					1.00	7.00		
R. H. Lee		6.00						6.00		
J. Lopakka		6.00					1.00	7.00		
R. McDonald		6.00						6.00		
M. R. Thomas		6.00						6.00		
(1)	—	36.00					2.00	38.00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 10/1/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Non Resident Members									
Wm. P. Ames		5.00					5.00		
American Can(Wayman)		5.00					5.00		
N. E. Anderson	5.00	5.00			6.00		16.00		
L. S. Baier		5.00					5.00		
Holt Berni		5.00					5.00		
J. Briody	(50.00)	5.00					(45.00)		
T. B. Bruno	5.00	5.00					10.00		
R. G. Bryson		5.00					5.00		
O. F. Byerly	5.00	5.00					10.00		
C. Burtch	(20.00)	5.00					(15.00)		
D. Cary		5.00				2.00	7.00		
Dudley Clark	5.00	5.00					10.00		
L. P. Clark	5.00	5.00					10.00	PR in Est.	
Ed Cheney		5.00					5.00		
R. Chestnut	Do cancel	10.00					10.00		
Continental Can (D. Small)	5.00	5.00					10.00		
H. F. Corbett	(15.00)	5.00					(10.00)		
N. Crawford	5.00	5.00					10.00		
J. P. Cronan, Jr.	25.00	5.00					30.00		
H. Davis		5.00					5.00		
R. A. Davis	30.00	5.00					35.00	Cancelled	
F. Devine	5.00	5.00		9.00			19.00		
H. P. Duden		5.00					5.00		
W. Eason	5.00	5.00					10.00		
R. D. Finch		5.00					5.00		
J. Fitzgibbon, Jr.		5.00					5.00		
J. O. Freck		5.00					5.00		
J. Gizdavich		5.00					5.00		
A. Green, Jr.		5.00					5.00		
E. L. Hendricks		5.00					5.00		
L. Hunter		5.00					5.00		
L. R. Hussa		5.00					5.00		
S. Hamilton		5.00				5.00	10.00		
W. Harestad		5.00					5.00		
W. Haseltine		5.00			9.00		14.00		
F. Heitkemper		5.00					5.00		
J. J. Helm		5.00					5.00		
P. Henningsen	(30.00)	5.00					(25.00)		
J. L. Heinze		5.00					5.00		
B. Hoffman	10.00	5.00					15.00		
E. Hoffman	(50.00)	5.00					(45.00)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/58

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Non Resident Members (Cont'd.)	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Pay- ment on Account	Balance at
		Due this Month in Advance	Pay't on Certi- ficates						
E. Jacobsen		5.00					5.00		
A. Janowski		5.00					5.00		
F. Johnson, Jr.	(15.00)	5.00					(10.00)		
June S. Jones	(4.00)	5.00					(35.00)		
GDA Kerr	(15.00)	5.00					(10.00)		
C. A. Larkin		5.00					5.00		
J. Latourette	5.00	5.00					10.00		
G. Livingston	5.00	5.00					10.00		
C. H. Lewis, Jr.		5.00					5.00		
J. Matscheck		5.00					5.00		
R. Miller		5.00					5.00		
F. Munro		5.00					5.00		
W. McCall		5.00					5.00		
G. McCormack	(55.00)	5.00					(50.00)		
W. McWaters		5.00					5.00		
J. Pickett		5.00					5.00		
K. Roald	(5.00)	5.00							
R. Rothrock	(55.00)	5.00					(50.00)		
R. Saltmarsh		5.00					5.00		
A. Sangle		5.00					5.00		
B. Shaw	(40.00)	5.00					(35.00)		
J. Sheahan	10.00	5.00					15.00		
I. Stepp		5.00					5.00		
R. Southwick	5.00	5.00					10.00		
L. Treece		5.00					5.00		
I. Triplett	(15.00)	5.00					(10.00)		
R. Underhill	10.00	5.00					15.00		
B. Wagner		5.00					5.00		
I. Ward		5.00					5.00		
. Warren, Jr.		5.00					5.00		
. Weinant	(15.00)	5.00					(10.00)		
r. J. Welch		5.00					5.00		
. Wheeler	(20.00)	5.00					(15.00)		
. Wilhelm		5.00					5.00		
. Weed		5.00					5.00		
. Wolf	13.00	5.00					18.00		
(76)	(272.00)	38.00		9.00	15.00	7.00	139.00		
Grand totals Month of									
October 1958		170.50	241.00	162.00	415.50	60.00	248.00	346.00	

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

Billing

As at November 1, 1958

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 11/1/58

	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates							
Paid Up Membership										
Abrahamsen & Co		12 00					2 00	14 00		
Astoria Public Mk.		12 00					1 00	13 00		
R. C. Anderson		12 00					2 00	14 00		
Dr. L. R. Andrews		12 00					1 00	13 00		
Graham Barbey		12 00					2 00	14 00		
Frank Berg		12 00					5 00	17 00		
J. R. Bowler		12 00					6 00	18 00		
Cap't. H. Brown		12 00					2 00	14 00		
L. A. Burgess (Hold dues)										
J. H. Cellars	13 00	12 00					1 00	26 00		
Peter Cosovich	78 50	12 00						90 50		
Joe M. Dyer		12 00					2 00	14 00		
Dr. O. Eaton	39 00	12 00					1 00	52 00		
E. T. Edison	(12 00)	12 00			(9 00)		1 00	(8 00)		
M. F. Eward		12 00				2 00	2 00	16 00		
Lief Erickson		12 00					1 00	13 00		
Robert Fawcett		12 00					1 00	13 00		
Fisher Bros.		12 00						12 00		
Dr. F. Fowler		12 00					1 00	13 00		
Dr. V. Fowler		12 00					4 00	16 00		
Chas. Gibson	12 00	12 00						24 00		
Cap't. F. Gillard		12 00					2 00	14 00		
Harold G. Henn (Gramson)		12 00					1 00	13 00		
Albert Grimberg		12 00					1 00	13 00		
Margaret Graham		12 00						12 00		
J. D. Hendrickson		12 00					2 00	14 00		
Mrs. R. B. Hendrickson	(39 00)	12 00					1 00	(26 00)		
Dr. B. Henningsgaard		12 00					2 00	14 00		
H. H. Hiatt		12 00					1 00	13 00		
Hildebrand & Co.	18 00	12 00						30 00		
J. L. Hope, Sr.		12 00			(9 00)		7 00	10 00		
Dr. A. Kerbel		12 00					1 00	13 00		
M. Knutsen & Son		12 00				2 00	28 66	49 66		
J. A. Nikula		12 00					1 00	13 00		
W. Langhardt		12 00					1 00	13 00		
Mrs. Myrtle Lawson	13 00	12 00					1 00	26 00		
Jens Leback	44 00	12 00					1 00	57 00		
R. S. Lovell		12 00					2 00	14 00		
F. J. Maize		12 00					7 00	19 00		
Richard Paulson		12 00					2 00	14 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 11/1/58

Pd. Up Members Cont'd.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Due this Month in Advance	Paid on Certi- ficates							
A. Marchand		12 00						12 00		
J. S. McGowan		12 00					2 00	14 00		
C. C. Morse	26 00	12 00					2 00	40 00		
Neil Morfitt		12 00					2 00	14 00		
Donovan Mitchell		12 00					10 00 2 00	24 00		
J. E. Niemi		12 00					2 00	14 00		
NEFCo (J. McLoughlin)		12 00					1 00	13 00		
Carl Nyquist		12 00					7 00	19 00		
Eugene Nadon		12 00					2 00	14 00		
Don McPherson	13 00	12 00					1 00	26 00		
Louise Otten		12 00					1 00	13 00		
George Ostrom		12 00					2 00	14 00		
Prouty Lmbr. (R. D.)		12 00					1 00	13 00		
Puusti and Co		12 00					1 00	13 00		
Dr. F. Rafferty		12 00					2 00	14 00		
Vern Raw		12 00						12 00		
Dr. Rones		12 00						12 00		
Fred Sandoz		12 00					1 00	13 00		
Tom Sandoz		12 00					2 00	14 00		
Richard Schroeder		12 00					1 00	13 00		
Dr. L. Spalding		12 00					2 00	14 00		
Edw. W. Thompson		12 00					1 00	13 00		
Jalmar Thompson	(13 00)	12 00					1 00	—		
U. S. National Bank		12 00				1 00	2 00	15 00		
Wm. D. Wilcox		12 00					1 00	13 00		
T. R. Williams		12 00					3 00	15 00		
W. Wootton		12 00						12 00		
					reversal		+ 28 66			
(66)	192 50	792 00		(18 00)	5 00	127 00	1127 16			
<hr/>										
Non Resident Members-Pd.										
Lloyd Burgess	(15 00)	5 00						(10 00)		
R. A. Henningsen	(5 00)	5 00						—		
Oregon Marine	(5 00)	5 00						—		
Winston Casey		5 00					5 00	10 00		
(4)	(25 00)	20 00					5 00	—		
<hr/>										
Honorary Pd. Members										
C. W. Halderman	7 00	2 00					5 00	14 00		
S. W. Lovell		2 00					5 00	7 00		
(2)	7 00	4 00					10 00	21 00		
<hr/>										
TIME PLAN MEMBERS										
Astoria Janitor -Paper	16 00	12 00	3 00				1 00	32 00		
Chas. W. Browning		12 00	3 00				1 00	16 00		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 11/1/58.

TIME PLAN MEMBERS CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Rex Baldwin		12 00	3 00			1 00	16 00		
R. J. Bettendorf		12 00	3 00			1 00	16 00		
Brookfield Co.		12 00	3 00				15 00		
Thomas Brownhill		12 00	3 00			1 00	16 00		
Dr. R. G. Butler	1 50	12 00	3 00			2 00	18 50		
A. S. Bubnick		12 00	3 00			2 00	17 00		
D. S. Cable	45 00	12 00	3 00				60 00		
Clatsop T V (Sampson)	2 00	12 00	3 00			1 00	18 00		
R. T. Carruthers		12 00	3 00				15 00		
J. Cederberg		12 00	3 00				45 00		
Allen Cellars		12 00	3 00	4 50		2 00	21 50		
H. M. Clow		12 00	3 00			2 00	17 00		
Columbia Hospital		12 00	3 00				15 00		
J. C. Dezendorf		12 00	3 00				15 00		
Russell Fluhrer		12 00	3 00			1 00	16 00		
Floyd C. Foster		12 00	3 00			2 00	17 00		
John Gizdavich (See Non Res)									
Robert Grant		12 00	3 00			1 00	16 00		
Harvey Halonen		12 00	3 00			1 00	16 00		
Howard Hedrick									
R. D. Holmes (H. Dues)	45 00						45 00		
H. R. Jacob		12 00	3 00			1 00	16 00		
H. Wm. Larson	25 00	12 00	3 00			1 00	41 00		
Dr. J. Leinassar	16 00	12 00	3 00			1 00	32 00		
Sven Lund		12 00	3 00				15 00		
R. C. MacDonald		12 00	3 00			1 00	16 00		
R. Magnusson		12 00	3 00			1 00	16 00		
Paul Moore		12 00	3 00			2 00	17 00		
J. V. McCallister		12 00	3 00			1 00	16 00		
E. L. McKeon		12 00	3 00			1 00	16 00		
Edw. McNally	34 00	12 00	3 00			2 00	51 00		
M. Millhollin	17 00	12 00	3 00			2 00	34 00		
V. L. Mogenson		12 00	3 00	9 00		1 00	25 00		
Cap't. K. McAlpin		12 00	3 00			2 00	17 00		
H. G. Palmberg		12 00	3 00			1 00	16 00		
W. C. Palmberg		12 00	3 00			6 00	21 00		
Dr. E. Palmrose	(13 00)	12 00	3 00			1 00	(57 00)		

Astoria Golf and Country Club
Astoria, Oregon

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List of Accounts Receivable
After Billing of 11/1/58

Time Plan Members Cont'd.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
Fred J. Peirson		12.00	3.00			2.00	17.00		
Woodrow Poteet		12.00	3.00				15.00		
H. C. Puusti		12.00	3.00				15.00		
Cap't. Chas. Reed		12.00	3.00			1.00	16.00		
Geo. Ristola	26.00	12.00	3.00			2.00	43.00		
F. Reith and Son	32.00	12.00	3.00			1.00	48.00		
L. J. Ross	82.00	12.00	3.00			1.00	98.00		
K. Seeborg									
W. Siegmund	26.00	12.00	3.00			2.00	43.00		
L. R. Spofford	16.00	12.00	3.00			1.00	32.00		
A. M. Stramiello		12.00	3.00			2.00	17.00		
H. R. Swanson (Hold dues)									
Harold Thom		12.00	3.00			2.00	17.00		
Robert Thrall		12.00	3.00			1.00	16.00		
Van Dusen Ins. Co.		12.00	3.00			2.00	17.00		
F. R. Vaughn		12.00	3.00			1.00	16.00		
Richard Williamson		12.00	3.00		2.00	2.00	19.00		
Victor Watson		12.00	3.00			1.00	16.00		
(52)	310.50	624.00	156.00	13.50	2.00	64.00	1170.00		
Non Part. Playing Members									
Edsell Aspmo		12.00				1.00	13.00		
E. A. Britts		12.00				2.00	14.00		
Arthur J. Anderson	(26.00)	12.00				1.00	(13.00)		
B & J Oil, -H. Burns		12.00				2.00	14.00		
B & J Oil, -A Johanson		12.00				2.00	14.00		
R. E. Dickison	(15.00)	12.00				3.00	—		
ADA FLETCHER		12.00					12.00		
Howard L. Hendricks		12.00				2.00	14.00		
Kenneth Hill		12.00				1.00	13.00		
James Hope, Jr.	(13.00)	12.00				1.00	—		
Victor W. Horgan		12.00			9.00	2.00	23.00		
J. C. Kaufman	13.00	12.00				1.00	26.00		
John Kennedy	20.00	12.00				1.00	33.00		
Russell Klock		12.00					12.00		
Chas. Gustafson) Columbia Oil Co.		12.00					12.00		
Rubin Kuratli	(30.00)	12.00				3.00	(15.00)		
Barney Lucas		12.00					12.00		
Lyde Lee		12.00				2.00	14.00		
V. McNesley	(24.00)	12.00					(12.00)		

List of Accounts Receivable
After Billing of 11/1/58

Non. Part. Playing Members.	Prior Balance	(Include Tax)				Balance after this billing	Balance at
		Less This Month's Advance	Less This Month's Rental	Less This Month's Locker	Less This Month's Other		
Wm. R. Manion		12.00			1.00	13.00	
Payne's Men's Shop (dues)		12.00				12.00	
" " (S. Yockey) charges only	2.00	12.00			1.00	3.00	
J. Rippet		12.00			1.00	13.00	
J. S. Stacy		12.00			2.00	14.00	
F. Thorsness		12.00			2.00	14.00	
W. Weckesser	(52.00)	12.00			1.00	(39.00)	
R. J. Wilky		12.00			2.00	14.00	
(26)	(125.00)	312.00		9.00	34.00	230.00	
Army Navy Members \$ 6.00							
E. H. Bahr		6.00				6.00	
Cdr H. E. Erickson		6.00				6.00	
D. M. Granstrom		6.00			2.00	8.00	
M. S. Hanson, Jr.	(8.00)	6.00			2.00	-	
J. L. Roscoe, Jr.		6.00			1.00	7.00	
Lt. Cd. R. K. Stacer		6.00				6.00	
Frederick L. Mackey		6.00	12.00		2.00	20.00	
G. F. Walsh		21.00	6.00			27.00	
(8)		13.00	48.00	12.00	7.00	80.00	
Army Navy \$ 10.00							
W. R. Davenport		33.00	10.00	21.00	2.00	45.00	24.90
Audrey Ditmore 1/15/59		15.00				10.00	
(2)		33.00	20.00		2.00	55.00	
Social Members							
G. J. Altstadt		5.00	5.00			10.00	
H. J. Barbey			5.00			5.00	
E. A. Beard			5.00			5.00	
Willis Bell	(10.00)		5.00			(5.00)	
E. E. Isaacson	15.00		5.00			20.00	
J. E. Blackburn			5.00			5.00	
Cap't. Erbe			5.00			5.00	
A. C. Fulton			5.00			5.00	
T. W. Harris		35.00	5.00			40.00	
A. Harrison	(15.00)		5.00			(10.00)	
Dr. E. J. Hall			5.00			5.00	

List of Accounts Receivable
After Billing of 11/1/58

Social Membership cont'd	Prior	(Including Tax)		Locker	Green	Cart	Balance	on	Balance
	Balance	Dues this	Part on				after		
		Month in	Certi-	Rentals	Fees	service	this	Account	at
		Advance	ificates				Filling		
J. W. Holmes		5.00					5.00		
R. L. Jones	5.00	5.00					10.00		
Dr. Kahl		5.00					5.00		
Rolf Klep		5.00					5.00		
Wm. H. Larson		5.00					5.00		
Dr. R. McLean	15.00	5.00					20.00		
McGregor's Supply		5.00					5.00		
Cap't. Parker	(10.00)	5.00					(5.00)		
E. Paldanius		5.00					5.00		
D. Pratt	5.00	5.00					10.00		
Cap't. Quinn	(5.00)	5.00							
A. Reikkola		5.00					5.00		
E. L. Robertson		5.00					5.00		
K. W. Winters	5.00	5.00					10.00		
J. Wittliff		5.00					5.00		
R. Woolridge	15.00	5.00					20.00		
W. Wyatt	(24.00)	5.00		(9.00)	6.50	1.00	(20.50)		
(28)	36.00	14.00		(9.00)	6.50	1.00	174.50		

Junior Playing Members

J. J. Corkray	6.00	6.00					12.00		
J. Haggard (20 cancel)	7.00	6.00				1.00	14.00		
R. H. Lee	6.00	6.00					12.00		
J. Lopakka (20 cancel)	7.00	6.00				1.00	14.00		
R. McDonald	6.00	6.00					12.00		
M. R. Thomas		6.00					6.00		
(6)	32.00	36.00				2.00	70.00		

List of Accounts Receivable
After Billing of 11/1/58

	Prior Balance	(Including this month in Advance	(Including Part on Certi- ficates	Locals Rentals	Green Fees	Cart service	Balance after this Billing	Pay- ment on Account	Balance at
Non Resident Members									
Wm. P. Ames		5.00					5.00		
American Can (Wayman)	(5.00)	5.00							
N. E. Anderson		5.00					5.00		
L. S. Baier		5.00					5.00		
Holt Berni		5.00					5.00		
J. Briody	(45.00)	5.00					(40.00)		
T. B. Bruno	10.00	5.00					15.00		
R. G. Bryson		5.00					5.00		
O. F. Byerly		5.00					5.00		
C. Burtch	(15.00)	5.00					(10.00)		
D. Cary		5.00				2.00	7.00		
Dudley Clark		5.00					5.00		
L. P. Clark		5.00					5.00		
Ed Cheney		5.00					5.00		
R. Chestnut									
Continental Can (D. Small)	10.00	5.00					15.00		
H. F. Corbett	(10.00)	5.00					(5.00)		
N. Crawford	10.00	5.00					15.00		
J. P. Cronan, Jr.	30.00	5.00					35.00		
H. Davis		5.00					5.00		
R. A. Davis									
F. Devine	19.00	5.00					24.00		
H. P. Duden		5.00					5.00		
W. Eason	10.00	5.00					15.00		
R. D. Finch	(55.00)	5.00					(50.00)		
J. Fitzgibbon, Jr.		5.00					5.00		
J. O. Freck		5.00					5.00		
J. Gizdavich	5.00	5.00					10.00		
A. Green, Jr.		5.00					5.00		
H. Hedrick		5.00					5.00		
E. L. Hendricks		5.00					5.00		
L. Hunter		5.00					5.00		
L. R. Hussa		5.00				5.00	10.00		
S. Hamilton		5.00					5.00		
W. Harestad		5.00					5.00		
W. Haseltine		5.00					5.00		
F. Heitkemper		5.00					5.00		
J. J. Helm	5.00	5.00					10.00		
P. Henningsen	(25.00)	5.00					(20.00)		
J. L. Heinze		5.00					5.00		
B. Hoffman		5.00					5.00		
E. Hoffman	(45.00)	5.00					(40.00)		

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Non Resident Members (Cont'd.)	Prior	(Including Tax)		Locker Rentals	Green Fees	Part service	Balance	Balance
	Balance	Dues this Month in Advance	Paid on Certi- ficates				after this Billing	
E. Jacobsen		5.00					5.00	
A. Janowski		5.00					5.00	
F. Johnson, Jr.	(10.00)	5.00					(5.00)	
June S. Jones	(35.00)	5.00					(30.00)	
GDA Kerr	(10.00)	5.00					(5.00)	
C. A. Larkin		5.00					5.00	
J. Latourette	10.00	5.00					15.00	
G. Livingston		5.00					5.00	
C. H. Lewis, Jr.	(25.00)	5.00					(20.00)	
J. Matscheck	5.00	5.00					10.00	
R. Miller		5.00					5.00	
F. Munro		5.00					5.00	
W. McCall		5.00					5.00	
G. McCormack	(5.00)	5.00					(4.00)	
W. McWaters		5.00					5.00	
J. Pickett	(5.00)	5.00					-	
K. Roald		5.00					5.00	
R. Rothrock	(5.00)	5.00					(4.00)	
R. Saltmarsh		5.00					5.00	
M. Spangle	5.00	5.00					10.00	
S. Shaw	(35.00)	5.00					(30.00)	
G. Sheahan		5.00					5.00	
H. Stepp	(55.00)	5.00					(50.00)	
R. Southwick		5.00					5.00	
M. Treece		5.00					5.00	
W. Triplett	(10.00)	5.00					(5.00)	
R. Underhill	(5.00)	5.00					-	
S. Wagner	(10.00)	5.00					(5.00)	
M. Ward		5.00					5.00	
F. Warren, Jr.		5.00					5.00	
A. Weinant	(10.00)	5.00					(5.00)	
Dr. J. Welch		5.00					5.00	
C. Wheeler	(15.00)	5.00					(10.00)	
R. Wilhelm		5.00					5.00	
J. Weed		5.00					5.00	
H. Wolf	18.00	5.00					23.00	
	(76)	(388.00)	380.00			7.00	(1.00)	
Grand totals after billing 11/1/58		86.00	237.60	156.00	7.50	13.50	28.66 259.00	292.66

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

Billing

As at December 1, 1958

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/58

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	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Paid this Month in Advance	Paid on Certi- ficates							
Abrahamsen Co.		12 00					2 00	14 00		
Astoria Pub. Mk		12 00					1 00	13 00		
R. C. Anderson		12 00					2 00	14 00		
Dr. L. Andrews		12 00					1 00	13 00		
G. Barbey		12 00					2 00	14 00		
F. Berg		12 00					5 00	17 00		
J. Bowler		12 00					6 00	18 00		
Cap't. H. Brown		12 00					2 00	14 00		
L. A. Burgess (Hold)										
R. T. Carruthers		12 00						12 00		
J. Cellars		12 00					1 00	13 00		
P. Cosovich ✓	90 50	12 00						102 50		
J. Dyer	14 00	12 00					2 00	28 00		
Dr. Eaton	52 00	12 00					1 00	65 00		
E. Edison	(8 00)	12 00					1 00	5 00		
M. Eward		12 00					2 00	14 00		
L. Erockson		12 00					1 00	13 00		
R. Fawcett	13 00	12 00					1 00	26 00		
Fisher Bros.		12 00						12 00		
Dr. F. Fowler		12 00					1 00	13 00		
Dr. V. Fowler		12 00					4 00	16 00		
C. Gibson ✓	24 00	12 00						36 00		
Cap't. Gillard		12 00					2 00	14 00		
H. Gramson		12 00				4 00	1 00	17 00		
A. Grimberg		12 00					1 00	13 00		
Margaret Graham		12 00						12 00		
J. Hendrickson	14 00	12 00					2 00	28 00		
Mrs. R. Hendrickson	(26 00)	12 00					1 00	(13 00)		
Dr. B. Henningsgaard		12 00				2 00	2 00	16 00		
H. Hiatt		12 00					1 00	13 00		
Hildebrand Co. ?	18 00	12 00						30 00		
J. Hope, Sr.		12 00					7 00	19 00		
Dr. Kerbel		12 00					1 00	13 00		
M. Knutsen & Son		12 00					7 00	19 00		
O. Nikula		12 00					1 00	13 00		
W. Langhardt		12 00					1 00	13 00		
Myrtle Lawson <i>Hold Over</i>										
J. Lerback ✓	59 00	12 00					1 00	70 00		
R. Lovell		12 00					2 00	14 00		
F. Maize		12 00					7 00	19 00		
A. Marchand		12 00						12 00		
J. McGowan		12 00					2 00	14 00		
D. McPherson	13 00	12 00					1 00	26 00		
D. Mitchell		12 00					7 00	19 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/58

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	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
<i>certificates</i>									
C. Morse		12 00				2 00	14 00		
N. Morfitt		12 00				2 00	14 00		
E. Nadon		12 00			2 00	2 00	16 00		
J. Niemi		12 00				2 00	14 00		
NEFCo (J. McLoughlin)		12 00				1 00	13 00		
C. Nyquist		12 00				7 00	19 00		
L. Otten		12 00				1 00	13 00		
G. Ostrom		12 00				2 00	14 00		
R. Paulsen		12 00				2 00	14 00		
Prouty Lmbr (R. D.)		12 00				1 00	13 00		
Puusti & Co.	13 00	12 00				1 00	26 00		
F. Rafferty		12 00				2 00	14 00		
V. Raw		12 00					12 00		
Dr. Rones		12 00					12 00		
F. Sandoz	13 00	12 00				1 00	26 00		
T. Sandoz		12 00				2 00	14 00		
R. Schroeder		12 00				1 00	13 00		
Dr. L. Spalding		12 00				2 00	14 00		
E. W. Thompson		12 00				1 00	13 00		
J. Thompson	(13 00)	12 00				1 00	—		
U. S. National Bank		12 00				2 00	14 00		
W. Wilcox		12 00				1 00	13 00		
T. Williams		12 00				3 00	15 00		
W. Wootton		12 00					12 00		
66	274 50	792 00			8 00	12 00	1195 50		
<u>Non Res Pd. Members</u>									
L. Burgess	(10 00)	5 00					(5 00)		
R. A. Henningsen		5 00					5 00		
Ore. Marine		5 00					5 00		
W. Casey		5 00			1 00	5 00	11 00		
4	(10 00)	20 00			1 00	5 00	16 00		
<u>Honorary Pd Members</u>									
C. Halderman		2 00					2 00		
S. Lovell		2 00				5 00	7 00		
2		4 00				5 00	9 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/58

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TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Acc'd on Account	Balance at
		Dues this Month in Advance	Pa't on Certi- ficates						
Astoria Jan. & Paper	32.00	12.00	3.00			1.00	48.00		
C. Browning		12.00	3.00			1.00	16.00		
R. Baldwin		12.00	3.00			1.00	16.00		
R. Bettendorf		12.00	3.00			1.00	16.00		
Brookfield Co.		12.00	3.00				15.00		
T. Brownhill	16.00	12.00	3.00			1.00	32.00		
Dr. R. Butler	(17.00)	12.00	3.00			2.00	—		
A. Bubnick		12.00	3.00			2.00	17.00		
D. Cable	30.00	12.00	3.00				45.00		
J. Cederberg		12.00	3.00				15.00		
A. Cellars		12.00	3.00			2.00	17.00		
Clatsop TV (Sampson)	3.00	12.00	3.00			1.00	19.00		
H. Clow		12.00	3.00			2.00	17.00		
Columbia Hospital		12.00	3.00				15.00		
J. Dezendorf		12.00	3.00				15.00		
R. Fluhrer	16.00	12.00	3.00			1.00	32.00		
F. Foster		12.00	3.00			2.00	17.00		
J. Gizadavich (Non Res)									
R. Grant		12.00	3.00			1.00	16.00		
H. Halonen		12.00	3.00			1.00	16.00		
R. Holmes (Hold)	45.00						45.00		
H. Jacob		12.00	3.00			1.00	16.00		
H. W. Larson	16.00	12.00	3.00			1.00	32.00		
Dr. J. Leinassar ✓	32.00	12.00	3.00			1.00	48.00		
S. Lund		12.00	3.00				15.00		
R. MacDonald		12.00	3.00			1.00	16.00		
R. Magnusson		12.00	3.00			1.00	16.00		
K. McAlpin		12.00	3.00			2.00	17.00		
J. McCallister		12.00	3.00			1.00	16.00		
E. McKeon		12.00	3.00			1.00	16.00		
E. McNally		12.00	3.00			2.00	17.00		
M. Millhollin ✓	34.00	12.00	3.00			2.00	51.00		
V. Mogenson	25.00	12.00	3.00			1.00	41.00		
P. Moore	17.00	12.00	3.00			2.00	34.00		
H. Palmberg		12.00	3.00			1.00	16.00		
W. Palmberg		12.00	3.00			6.00	21.00		
Dr. Palmrose	(57.00)	12.00	3.00			1.00	(41.00)		
F. Peirson	17.00	12.00	3.00			2.00	34.00		
W. Poteet	15.00	12.00	3.00				30.00		
H. Puusti		12.00	3.00				15.00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 12/1/58

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TIME PLAN CONT'D.	Prior Balance	(Including Tax)			Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pmt on Certi- ficates							
Cap't. C. Reed		12.00	3.00				1.00	16.00		
G. Ristola	17.00	12.00	3.00				2.00	34.00		
F. Reith & Son ✓	48.00	12.00	3.00				1.00	64.00		
L. Ross ✓	98.00	12.00	3.00				1.00	114.00		
K. Seaborg										
W. Seigmund ✓	42.00	12.00	3.00				2.00	60.00		
L. Spofford	7.00	12.00	3.00				1.00	23.00		
A. Stramiello	17.00	12.00	3.00				2.00	34.00		
H. Swanson (Hold)										
H. Thom		12.00	3.00				2.00	17.00		
R. Thrall		12.00	3.00				1.00	16.00		
Van Dusen Ins.		12.00	3.00				2.00	17.00		
F. Vaughn		12.00	3.00				1.00	16.00		
R. Williamson		12.00	3.00				2.00	17.00		
V. Watson		12.00	3.00				1.00	16.00		
(51)	454.00	612.00	153.00				64.00	1283.00		
NON PART PLAYING MEM.										
E. Aspmo		12.00					1.00	13.00		
E. Britts		12.00					2.00	14.00		
A. J. Anderson	(13.00)	12.00					1.00	—		
B & J Oil-H. Burns		12.00					2.00	14.00		
B & J Oil-A. Johanson		12.00					2.00	14.00		
R. Dickison		12.00					3.00	15.00		
GDA Fletcher		12.00						12.00		
Columbia Oil		12.00						12.00		
H. Hendricks		12.00					2.00	14.00		
K. Hill		12.00					1.00	13.00		
J. Hope, Jr.		12.00					1.00	13.00		
V. Horgan		12.00					2.00	14.00		
L. Kaufman		12.00					1.00	13.00		
J. Kennedy	8.00	12.00					1.00	21.00		
R. Klock		12.00						12.00		
H. Kuratli	(15.00)	12.00					3.00	—		
B. Lucas		12.00						12.00		
C. Lee		12.00					2.00	14.00		
E. McNeeley	(12.00)	12.00						—		
Wm. R. Manion		12.00					1.00	13.00		

Astoria-Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/58

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CONT'D.	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pm't on Certi- ficates						
NON RES PLAYING MEMBERS									
Payne's Men's (dues only)		12.00					12.00		
" " charges						1.00	4.00		
" " (S. Yockey)	3.00								
J. Rippet		12.00				1.00	13.00		
J. Stacy		12.00				2.00	14.00		
F. Thorsness		12.00				2.00	14.00		
W. Weckesser	(39.00)	12.00				1.00	(26.00)		
R. Wilky		12.00				2.00	14.00		
(26)	(68.00)	312.00				34.00	278.00		
Army Navy Members									
E. H. Bahr	6.00	6.00					12.00		
A. Ditmore	10.00	10.00					20.00		
H. Erickson		6.00					6.00		
D. Granstrom		6.00				2.00	8.00		
M. Hanson, Jr.		6.00				2.00	8.00		
F. Mackey		6.00				2.00	8.00		
D. Roscoe, Jr.		6.00				1.00	7.00		
R. Stacer		6.00					6.00		
G. Walsh		6.00					6.00		
1 @ 10.00									
8 @ 6.00		16.00	58.00			7.00	81.00		
SOCIAL MEMBERS									
G. Altstadt	5.00	5.00					10.00		
H. Barbey		5.00					5.00		
E. Beard		5.00					5.00		
W. Bell	(5.00)	5.00					-		
J. Blackburn	5.00	5.00					10.00		
Cap't. Erbe		5.00					5.00		
A. Fulton		5.00					5.00		
H. Hacker		5.00					5.00		
M. Harrison	(10.00)	5.00					(5.00)		
Dr. Hall	5.00	5.00					10.00		
E. Isaacson		5.00					5.00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 12/1/58

	Prior Balance	(Including Tax)			Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pm't on Certi- ficates	Locker Rentals					
Social Membership cont'd									
J. W. Holmes	5 00	5 00					10 00		
R. L. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
Bolf Klap	5 00	5 00					10 00		
Wm. H. Larson		5 00					5 00		
Dr. R. McLean		5 00					5 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(5 00)	5 00					—		
E. Paldanius	5 00	5 00					10 00		
D. Pratt	10 00	5 00					15 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola		5 00					5 00		
E. L. Robertson		5 00					5 00		
K. W. Winters		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	20 00	5 00					25 00		
W. Wyatt	(20 50)	5 00				1 00	(14 50)		
(28)	19 50	14 00				1 00	16 50		
Junior Playing Members									
J. J. Corkray	12 00	6 00					18 00		
J. J. Corkray									
R. H. Lee	12 00	6 00					18 00		
R. H. Lee									
M. R. Thomas		6 00					6 00		
(3)	24 00	18 00					42 00		

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List of Accounts Receivable
After Billing of 12/1/58

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pm't on Certi- ficates						
Non Resident Members									
Wm. P. Ames		5 00					5 00		
American Can(Wayman)		5 00					5 00		
N. E. Anderson		5 00					5 00		
L. S. Baier	(20)	5 00					4 80		
Holt Berni		5 00					5 00		
J. Briody	(40 00)	5 00					(35 00)		
T. B. Bruno		5 00					5 00		
R. G. Bryson		5 00					5 00		
O. F. Byerly		5 00					5 00		
C. Burtch	(10 00)	5 00					(5 00)		
D. Cary		5 00				2 00	7 00		
Dudley Clark		5 00					5 00		
L. P. Clark		5 00			1 00		6 00		
Ed Cheney		5 00					5 00		
R. Chestnut									
Continental Can (D. Small)	15 00	5 00					20 00		
H. F. Corbett	(5 00)	5 00					—		
N. Crawford		5 00					5 00		
J. P. Cronan, Jr.	35 00	5 00					40 00		
H. Davis		5 00					5 00		
R. A. Davis									
F. Devine	24 00	5 00					29 00		
H. P. Duden		5 00					5 00		
W. Eason		5 00					5 00		
R. D. Finch	(50 00)	5 00					(45 00)		
J. Fitzgibbon, Jr.		5 00					5 00		
J. O. Freck	5 00	5 00					10 00		
J. Gizdavich	10 00	5 00					15 00		
A. Green, Jr.		5 00					5 00		
H. Hedrick	5 00	5 00					10 00		
E. L. Hendricks		5 00					5 00		
L. Hunter	(10 00)	5 00					(5 00)		
L. R. Husa		5 00					5 00		
S. Hamilton	5 00	5 00				5 00	15 00		
W. Harestad	5 00	5 00					10 00		
W. Haseltine		5 00					5 00		
F. Heitkemper		5 00					5 00		
J. J. Helm		5 00					5 00		
P. Henningsen	(20 00)	5 00					(15 00)		
J. L. Heinze		5 00					5 00		
B. Hoffman	5 00	5 00					10 00		
E. Hoffman	(40 00)	5 00					(35 00)		

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List of Accounts Receivable
After Billing of 12/1/58

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Non Resident Members (Cont'd.)	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Pm't on Certi- ficates						
E. Jacobsen	5 00	5 00					10 00		
A. Janowski		5 00					5 00		
F. Johnson, Jr.	(5 00)	5 00					-		
June S. Jones	(30 00)	5 00					(25 00)		
GDA Kerr	(5 00)	5 00					-		
C. A. Larkin		5 00					5 00		
J. Latourette	15 00	5 00					20 00		
G. Livingston	5 00	5 00					10 00		
C. H. Lewis, Jr.	(20 00)	5 00					(15 00)		
J. Matscheck	10 00	5 00					15 00		
R. Miller		5 00					5 00		
F. Munro		5 00					5 00		
W. McCall		5 00					5 00		
G. McCormack	(45 00)	5 00					(40 00)		
W. McWaters		5 00					5 00		
J. Pickett		5 00					5 00		
K. Roald	5 00	5 00					10 00		
R. Rothrock	(45 00)	5 00					(40 00)		
R. Saltmarsh		5 00					5 00		
M. Spangle	10 00	5 00					15 00		
S. Shaw	(30 00)	5 00					(25 00)		
G. Sheahan		5 00					5 00		
H. Stepp	(50 00)	5 00					(45 00)		
R. Southwick		5 00					5 00		
M. Traese	5 00	5 00					10 00		
W. Triplett	(5 00)	5 00					-		
R. Underhill		5 00					5 00		
S. Wagner	(5 00)	5 00					-		
M. Ward		5 00					5 00		
F. Warren, Jr.		5 00					5 00		
A. Weinant	(5 00)	5 00					-		
Dr. J. Welch		5 00					5 00		
C. Wheeler	(10 00)	5 00					(5 00)		
R. Wilhelm		5 00					5 00		
J. Weed		5 00					5 00		
H. Wolf	23 00	5 00					28 00		
(76)	(243 20)	38 00			1 00	7 00	144 80		
Grand totals after billing of 12/1/58	466 80	233 00	153 00		10 00	244 00	3209 80		